



CITY OF QUINCY
ANNUAL REPORT 1974 - 1975



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CITY OF QUINCY
ANNUAL REPORT 1974 - 1975
Walter Hannon, Mayor

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GOVERNMENT FINANCE

PERSONNEL DEPARTMENT

July 1, 1974 - June 30, 1975
Mrs. Mary McGinty, Director

The Personnel department registered 397 applicants for Civil Service laboring positions male applicants numbered 204 and female applicants, 193. An additional title, Utility Food Worker, was added for the School Lunch Program which necessitated changing and/or adding the classifications to Civil Service registration numbers already existing in our personnel files. At the Lincoln Hancock School a swimming pool was installed for the use of Quincy children and adults and a classification of life guard was added to our Quincy registrations. The functions of the qualifying and certification and appointment of life guards have been delegated to our office.

During the year open competitive Civil Service examinations were held for fifteen (15) positions and there were twelve (12) promotional exams. There were thirteen (13) Police officers and six (6) Firefighters appointed. The following promotions were made:

Police	
Officers to Sergeant	2
Sergeant to Lieutenant	2
Lieutenant to Captain	1
Fire	
Firefighters to Lieutenant	10
Firefighters to Captain	4

The following is a breakdown of personnel involvement during this fiscal year:

	Employment	Change of Status	Terminations
July	236	28	13
August	73	16	94
September	26	22	181
October	23	26	10
November	53	43	30
December	83	33	44
January	38	399	13
February	39	261	48
March	13	35	11
April	10	371	5
May	24	58	119
June	19	39	5
TOTALS	637	1331	573

Union Contracts gave an increase of \$1220 per year effective January 1975 to most city employees. In addition the union called for a cost-of-living increase effective January 1, 1975.

CITY COUNCIL

MEMBERS OF THE 1974-1975 CITY COUNCIL

Dennis E. Harrington, Ward VI
Leo J. Kelly, Ward I
Joseph J. LaRaia, at-large
John J. Lydon, Jr., Ward III
Clifford H. Marshall, Ward II
Warren A. Powers, Ward V.
John J. Quinn, at-large
James A. Sheets, Ward IV
Arthur H. Tobin, at-large - President of the Quincy City Council

QUINCY CITY COUNCIL COMMITTEES

(The first person named is Chairman, and the second person named is Vice Chairman)

FINANCE: Quinn, Lydon, Harrington, Kelly, LaRaia, Marshall, Powers, Sheets, Tobin
PUBLIC WORKS: Kelly, Marshall, Harrington, LaRaia, Lydon, Powers, Quinn, Sheets, Tobin

ORDINANCE: Powers, LaRaia, Harrington, Kelly, Lydon, Marshall, Quinn, Sheets, Tobin
PUBLIC SAFETY: Marshall, Powers, Harrington, Lydon
PUBLIC HEALTH, HOSPITAL AND WELFARE: LaRaia, Sheets, Harrington, Kelly, Quinn
VETERANS SERVICES: Lydon, Marshall, Kelly
PENSIONS: Sheets, Kelly, LaRaia, Marshall, Quinn
PUBLIC PARKS AND RECREATION: Harrington, Powers, Kelly, Lydon, Quinn
BEAUTIFICATION, LIBRARY AND HISTORICAL PLACES: Powers, Lydon, Harrington, Kelly
LAND CONVEYANCE: Quinn, Harrington, Kelly, Marshall, Powers
RULES: Marshall, Quinn, Harrington, Powers
OVERSIGHT: Quinn, Harrington, Kelly, LaRaia, Lydon, Marshall, Powers, Sheets, Tobin

SPECIAL COMMITTEES

DISPOSAL AND SANITARY PROBLEMS: Sheets

Quinn, Kelly, Lydon, Marshall

FEDERAL FUNDS: Kelly, Lydon, Marshall

YOUTH COMMITTEE: LaRaia, Sheets, Kelly,
Lydon, Marshall

ENVIRONMENTAL CONTROL: Harrington, Kelly,
Marshall, Quinn, Sheets

DRUG ABUSE: Lydon, Marshall, Kelly, Quinn, Sheets

PUBLIC TRANSPORTATION: Sheets, LaRaia,

Kelly, Marshall, Quinn

SCHOOL CONSTRUCTION MAINTENANCE:

Harrington, Powers, Kelly, Lydon, Quinn, Sheets

CHRISTMAS FESTIVAL: Quinn, Lydon, Kelly

CITY CLERK

July 1, 1974 to June 30, 1975

Mr. John Gillis

The Following is a Report of Licenses Issued During the
Period of July 1, 1974 - June 30, 1975

Bowling, Pool & Billiards	\$ 2,984.35
Cabaret	275.00
Common Victualer	930.00
Gasoline, Garage & Rep. Shop	3,837.00
Liquor	70,760.00
Lodging House	52.00
Lord's Day	295.00
Motors - Parking	2,133.75
Pinball	1,065.00
Second-Hand, Old Gold & Junk	500.00
Sunday Entertainment & Amusement	1,620.00
Managers - Service Stations	330.00
Miscellaneous	114.00
Hackney	480.00

TOTAL	<u>\$85,376.10</u>
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HUNTING LICENSES

Resident	522
Sporting	300
Trapping	1
Archery Stamp	30
Mass. Waterfowl Stamp	112
Free	
(Fish & Hunt)	214

FISHING LICENSES

Resident	920
Minor	60
Alien Fish	18

DOGS

Male	2470
Female	314
Spayed	1620
Kennel	19

POPULATION - January 1, 1975 91,487

REGISTERED VOTERS - February 3, 1975 49,872

BIRTHS 1616

MARRIAGES 1187

DEATHS 957

PURCHASING DEPARTMENT

Contracts and other purchase orders totaled to
\$11,948,479 for the fiscal year of July 1, 1974 through
June 30, 1975.

The total purchase orders were 23,132 and the
Purchasing Department expense including salaries equaled
4 8/10 cents for every one hundred dollars in expenditures.

Contract and extension orders issued were	1,227
Regular purchase orders to date were	<u>21,905</u>
Total purchase orders issued	23,132

Total dollar value of contract purchase orders	\$7,425,758
Total dollar value of regular purchase orders	<u>4,522,721</u>
	\$11,948,479

Requisitions received and filled	24,016
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Department expense	58,144
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% expense average per dollar including salaries	.0487%
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COLLECTOR OF TAXES

JULY 1, 1974 to JUNE 30, 1975
Mr. Robert M. Foy, Tax Collector

The amount of cash collected on the tax for the various years is as follows:

PERSONAL TAX OF 1975

		Cash Received
Total amount committed by Assessors	3,627,183.09	
Charges	<u>1,283.96</u>	
	3,628,467.05	
Abatements	<u>11,552.82</u>	
	3,616,914.23	
Amount collected during year 1974/1975	<u>3,497,392.14</u>	3,497,392.14
Amount uncollected June 30, 1975	119,522.09	

REAL ESTATE TAX OF 1975

Total amount committed by Assessors	36,994,220.51	
Charges	<u>85,537.04</u>	
	37,079,757.55	
Credits	<u>159.90</u>	
	37,079,597.65	
Refunds	<u>4,429.23</u>	
	37,084,026.88	
Abatements	<u>2,049,168.99</u>	
	35,034,857.89	
Amount collected during year 1974/1975	<u>33,942,131.96</u>	33,942,131.96
Amount uncollected June 30, 1975	1,092,725.93	

STREET BETTERMENT APPORTIONMENTS OF 1975

Total amount of Prepayments on July 1, 1974	64.62 cr.	
Warrants	<u>30,587.33</u>	
	30,522.71	
Charges	<u>108.09</u>	
	30,630.80	
Abatements	<u>91.50</u>	
	30,539.30	
Amount collected during year 1974/1975	<u>30,142.19</u>	30,142.19
Amount uncollected June 30, 1975	397.11	

MAIN SEWER APPORTIONMENTS OF 1975

Total amount of Prepayments collected on July 1, 1974	53.04 cr.	
Warrants	<u>5,389.50</u>	
	5,336.46	
Amount collected during year 1974/1975	<u>4,837.95</u>	4,837.95
Amount uncollected June 30, 1975	498.51	

COMMITTED INTEREST ON BETTERMENTS OF 1975

Total amount of Prepayments on July 1, 1974	19.96 cr.	
Warrants	<u>18,970.72</u>	
	18,950.76	
Charges	<u>86.93</u>	
	19,037.69	
Abatements	<u>112.35</u>	
	18,925.34	
Amount collected during year 1974/1975	<u>18,449.82</u>	18,449.82
Amount uncollected June 30, 1975	475.52	

WATER LIENS ON 1975 REAL ESTATE

Total Prepayments collected on July 1, 1974	23,049.35 cr.	
Warrants	<u>129,617.81</u>	
	106,568.46	
Charges	<u>307.44</u>	
	106,875.90	
Abatements	<u>223.40</u>	
	106,652.50	
Amount collected during year 1974/1975	<u>99,980.17</u>	99,980.17
Amount uncollected June 30, 1974	6,672.33	

PERSONAL TAX OF 1974

Amount uncollected July 1, 1974	68,155.35	
Refunds	<u>8,146.61</u>	
	76,301.96	
Abatements	<u>10,642.47</u>	
	65,659.49	
Amount collected during year 1974/1975	<u>19,247.71</u>	19,247.71

Amount uncollected June 30, 1975	46,411.78
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REAL ESTATE OF 1974

Amount uncollected July 1, 1974	823,553.50	
Warrants	<u>3,303.95</u>	
	826,857.45	
Charges	<u>23,245.79</u>	
	850,103.24	
Refunds	<u>306,400.26</u>	
	1,156,503.50	
Abatements	<u>333,755.23</u>	
	822,748.27	
Amount collected during year 1974/1975	<u>475,488.37</u>	475,488.37
Amount uncollected June 30, 1975	347,259.90	

PERSONAL TAX OF 1973

Amount uncollected July 1, 1974	68,711.86	
Refunds	<u>12,374.01</u>	
	81,085.87	
Abatements	<u>1,017.55</u>	
	80,068.32	
Amount collected during year 1974/1975	<u>38,447.11</u>	38,447.11
Amount uncollected June 30, 1975	41,621.21	

STREET BETTERMENT APPORTIONMENTS OF 1973

Credit balance on July 1, 1974	1,067.75 cr.	
Abatements	<u>93.47</u>	
Credit balance on June 30, 1975		1,161.22 cr.

REAL ESTATE OF 1973

Amount uncollected July 1, 1974	238,861.56	
Charges	<u>541.05</u>	
	239,402.61	
Refunds	<u>57,164.31</u>	
	296,566.92	
Abatements	<u>85,478.38</u>	
	211,088.54	
Amount collected during year 1974/1975	<u>93,385.44</u>	93,385.44
Amount uncollected June 30, 1975	117,703.10	

MAIN SEWER APPORTIONMENTS OF 1973

Amount uncollected July 1, 1974	79.68	
Amount collected during year 1974/1975	<u>70.88</u>	70.88
Amount uncollected June 30, 1975	8.80	

COMMITTED INTEREST ON BETTERMENTS OF 1973

Amount uncollected July 1, 1974	240.98	
Abatements	<u>98.56</u>	
	142.42	
Amount collected during year 1974/1975	52.47	52.47
Amount uncollected June 30, 1975	89.95	

WATER LIENS ON 1973 REAL ESTATE

Amount uncollected July 1, 1974	2,062.91	
Amount collected during year 1974/1975	<u>920.32</u>	920.32
Amount uncollected June 30, 1975	1,142.59	

PERSONAL TAX OF 1972

Amount uncollected July 1, 1974	25,732.15	
Refunds	<u>12,462.22</u>	
	38,194.37	
Abatements	<u>30.22</u>	
	38,149.15	

Amount collected during year 1974/1975	<u>8,726.42</u>	8,726.42
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Amount uncollected June 30, 1975	29,437.73	
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REAL ESTATE TAX OF 1972

Amount uncollected July 1, 1974	16,546.72	
Credits	<u>1,510.23</u>	
	15,036.49	
Charges	<u>9,199.68</u>	
	24,236.17	
Refunds	<u>86,853.08</u>	
	111,089.25	
Abatements	<u>81,530.63</u>	
	29,558.62	

Amount collected during year 1974/1975	<u>28,011.61</u>	28,011.61
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Amount uncollected June 30, 1975		1,547.01
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MAIN SEWER APPORTIONMENTS OF 1972

Amount uncollected July 1, 1974	55.32	
Amount uncollected June 30, 1975	<u>55.32</u>	

COMMITTED INTEREST ON BETTERMENTS OF 1972

Amount uncollected July 1, 1974	144.90	
Amount uncollected June 30, 1975	<u>144.90</u>	

WATER LIENS ON 1972 REAL ESTATE

Amount uncollected July 1, 1974	713.62	
Credits	<u>102.76</u>	
	610.86	
Abatements	<u>3.00</u>	
	607.86	

Amount collected during year 1974/1975	<u>774.76</u>	774.76
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Credit balance June 30, 1975	166.90 cr.	
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PERSONAL TAX OF 1971

Amount uncollected July 1, 1974	7,430.94	
Refunds	<u>11,400.00</u>	
	18,830.94	
Amount collected during year 1974/1975	<u>1,838.26</u>	1,838.26
Amount uncollected June 30, 1975	16,992.68	

REAL ESTATE TAX OF 1971

Credit balance July 1, 1974	13,893.16 cr.	
Refunds	<u>39,574.39</u>	
	25,681.23	
Abatements	<u>20,947.51</u>	
	4,733.72	

Amount collected during year 1974/1975	<u>2,488.77</u>	2,488.77
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Amount uncollected June 30, 1975	2,244.95	
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WATER LIENS ON 1971 REAL ESTATE

Amount uncollected July 1, 1974	11.00	
Abatements	<u>11.00</u>	

PERSONAL TAX OF 1970

Amount uncollected July 1, 1974	12,110.77	
Amount collected during year 1974/1975	<u>898.97</u>	898.97
Amount uncollected June 30, 1975	11,211.80	

REAL ESTATE TAX OF 1970

Amount uncollected July 1, 1974	1,983.00
Refunds	<u>1,969.79</u> 3,952.79
Abatements	<u>1,969.79</u>
Amount uncollected June 30, 1975	1,983.00

PERSONAL TAX OF 1969

Amount uncollected July 1, 1974	13,774.15	
Amount collected during year 1974/1975	<u>366.66</u>	366.66
Amount uncollected June 30, 1975	13,407.49	

REAL ESTATE TAX OF 1969

Amount uncollected July 1, 1974	697.40 cr.
Refunds	<u>1,198.92</u> 501.52
Abatements	<u>1,198.92</u>
Credit balance June 30, 1975	697.40 cr.

PERSONAL TAX OF 1968

Amount uncollected July 1, 1974	8,907.14	
Amount collected during year 1974/1975	<u>311.53</u>	311.53
Amount uncollected June 30, 1975	8,595.61	

REAL ESTATE TAX OF 1968

Amount uncollected July 1, 1974	603.29
Amount uncollected June 30, 1975	<u>603.29</u>

PERSONAL TAX OF 1967

Amount uncollected July 1, 1974	8,405.23
Amount uncollected June 30, 1975	<u>8,405.23</u>

PERSONAL TAX OF 1966

Amount uncollected July 1, 1974	3,562.39
Amount uncollected June 30, 1975	<u>3,562.39</u>

PERSONAL TAX OF 1965

Amount uncollected July 1, 1974	539.66
Amount uncollected June 30, 1975	<u>539.66</u>

PERSONAL TAX OF 1964

Amount uncollected July 1, 1974	266.26
Amount uncollected June 30, 1975	<u>266.26</u>

PERSONAL TAX OF 1963

Amount uncollected July 1, 1974	14.83
Amount uncollected June 30, 1975	<u>14.83</u>

PERSONAL TAX OF 1962

Amount uncollected July 1, 1974	773.00
Amount uncollected June 30, 1975	<u>773.00</u>

MOTOR EXCISE TAX OF 1975

Amount committed by Assessors	1,426,993.02	
Charges	<u>2,173.92</u>	
	1,429,166.94	
Refunds	<u>583.83</u>	
	1,429,745.77	
Abatements	<u>62,961.18</u>	
	1,366,784.59	
Amount collected during year 1974/1975	<u>854,220.99</u>	854,220.99
Amount uncollected June 30, 1975	512,563.60	

MOTOR EXCISE TAX OF 1974

Amount uncollected July 1, 1974	737,329.94	
Amount committed by Assessors	<u>1,866,200.69</u>	
	2,603,530.63	
Charges	<u>6,273.30</u>	
	2,609,803.93	
Credits	<u>.08</u>	
	2,609,803.85	
Refunds	<u>21,996.44</u>	
	2,631,800.29	
Abatements	<u>173,708.89</u>	
	2,458,091.40	
Amount collected during year 1974/1975	<u>1,926,942.52</u>	1,926,942.52
Amount uncollected June 30, 1975	531,148.88	

MOTOR EXCISE TAX OF 1973

Amount uncollected July 1, 1974	377,422.65	
Amount committed by Assessors	<u>194,240.36</u>	
	571,663.01	
Charges	<u>1,847.90</u>	
	573,510.91	
Refunds	<u>9,900.50</u>	
	583,411.41	
Abatements	<u>51,446.33</u>	
	531,965.08	
Amount collected during year 1974/1975	<u>206,032.56</u>	206,032.56
Amount uncollected June 30, 1975	325,932.52	

MOTOR EXCISE TAX OF 1972

Amount uncollected July 1, 1974	120,115.55	
Amount committed by Assessors	<u>134.48</u>	
	120,250.03	
Charges	<u>570.71</u>	
	120,820.74	
Credits	<u>2.75</u>	
	120,817.99	
Refunds	<u>1,161.96</u>	
	121,979.95	
Abatements	<u>2,182.30</u>	
	119,797.65	
Amount collected during year 1974/1975	<u>12,157.21</u>	12,157.21
Amount uncollected June 30, 1975	107,640.44	

MOTOR EXCISE TAX OF 1971

Amount uncollected July 1, 1974	84,249.58	
Charges	<u>263.68</u>	
	84,513.26	
Refunds	<u>44.00</u>	
	84,557.26	
Abatements	<u>551.93</u>	
	84,005.33	
Amount collected during year 1974/1975	<u>2,376.19</u>	2,376.19
Amount uncollected June 30, 1975	81,629.14	

MOTOR EXCISE TAX OF 1970

Amount uncollected July 1, 1974	38,840.08	
Charges	<u>16.50</u>	
	38,856.58	
Amount collected during year 1974/1975	<u>221.33</u>	221.33
Amount uncollected June 30, 1975	38,635.25	

MOTOR EXCISE TAX OF 1969

Amount uncollected July 1, 1974	27,146.95	
Charges	<u>9.16</u>	
	27,156.11	
Amount collected during year 1974/1976	<u>30.45</u>	30.45
Amount uncollected June 30, 1975	27,125.66	

MOTOR EXCISE TAX OF 1968

Amount uncollected July 1, 1974	14,292.94	
Amount uncollected June 30, 1975	<u>14,292.94</u>	

MOTOR EXCISE TAX OF 1967

Amount uncollected July 1, 1974	178.58	
Amount uncollected June 30, 1975	<u>178.58</u>	

DEALER PLATES

Amount uncollected July 1, 1974	35,524.00	
Refunds	<u>50.00</u>	
	35,574.00	
Abatements	<u>2,950.00</u>	
	32,624.00	
Amount collected during year 1974/1975	<u>17,997.03</u>	17,997.03
Amount uncollected June 30, 1975	14,626.97	

DEPUTY FEES

Total amount collected during year 1974/1975	1,424.73
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STREET BETTERMENT APPORTIONMENTS OF 1976

Prepayments collected during year 1974/1975	24.10
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COMMITTED INTEREST ON BETTERMENTS OF 1976

Prepayments collected during year 1974/1975	1.50
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WATER LIENS ON 1976 REAL ESTATE

Prepayments collected during year 1974/1975	12,137.61
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WATER LIENS (PREVIOUS)

Amount uncollected July 1, 1974	1,716.50	
Amount uncollected June 30, 1975	<u>1,716.50</u>	

DEFERRED TAXES OF 1975

Amount collected during year 1974/1975	1,199.25
Deferred Interest collected during 1974/1975	34.93
Recording & Discharge fees collected during 1974/1975	10.00

STREET BETTERMENTS

Amount collected during year 1974/1975	1,470.09
Amount of interest collected during year 1974/1975	65.86

CITY SOLICITOR'S OFFICE 1974 - 1975

Richard J. McCormick, City Solicitor
 Robert J. Fleming, Assistant City Solicitor
 John W. Sharry, Assistant City Solicitor and Workmen's Compensation Agent
 Joseph P. McParland, City Labor Negotiator

The Law Department has initiated and prosecuted all actions, suits and other legal proceedings founded upon any claim, demand, right or privilege of the City or any department or administrative board. An attorney from this department has appeared in defense of any action, suit or proceeding which may be brought against the City.

The department has prepared all legal instruments which may be required, furnished numerous opinions on legal questions which have been requested relating to the City and its affairs.

The Law Department has investigated the facts in relation to accidents reported by the Police or any other City department; Instituted suit in the collection of monies from persons involved in motor vehicle accidents with City vehicles, and property damage to water hydrants, traffic signals, and other City owned property. During the fiscal year 1974 - 1975 this department collected a total of \$29,708.52 which was deposited in various departmental recovery accounts:

\$25,147.27 Motor vehicles-property damage
 4,561.25 Miscellaneous Collections-Delinquent Accounts
 \$29,708.52 Total Recoveries

MAIN SEWERS

Amount of Sewer interest collected during 1974/1975	97.09
Amount of Interest collected during year 1974/1975	58,586.30
Amount of costs collected during year 1974/1975	<u>8,603.00</u>

Total amount of Cash collected during year 1974/1975 41,367,596.25

This department has also examined real estate title in which the City has or proposes to acquire an interest, such as the North Quincy High School Project Land Taking. All legal papers necessary were prepared to transfer title to any real estate which the city acquired.

The Labor Negotiator in the City is charged with the responsibility of negotiating collective bargaining agreements with certified bargaining units in the City. He has administered negotiated contracts and processed grievances. He also represented the City in grievance and arbitration hearings, fact finding, and final binding arbitration hearings. In the year 1974-75 there were negotiations conducted with nine unions representing fifteen bargaining units. Settlements were reached with all unions except one for a two year contract for the period July 1, 1974 to June 30, 1976. Local 792, International Association of Firefighters reached a final and binding arbitration award. The decision of which has been appealed to the Norfolk Superior Court.

Workmen's Compensation has also been handled by the City Solicitor's Office.

TREASURER'S DEPARTMENT

RECEIPTS

JULY 1, 1974 to JUNE 30, 1975

TREASURER'S STATEMENT

RECEIPTS	YEAR TO DATE
Cash on Hand - July 1, 1974	5,097,408.17
GENERAL REVENUE	
Taxes - Current Year	37,440,723.35
Taxes - Previous Years	666,722.08
Taxes - Motor Excise	3,019,978.28
Tax Titles Held by City Redeemed	99,514.12
Licenses	85,779.10
Permits	3,849.50
Court Fines	63,543.20
Grants & Gifts (Dog Licenses)	7,125.85
State of Massachusetts	7,622,711.79
Certificates of Deposit	54,935,000.00
Treasury Bills	3,900,000.00
SPECIAL ASSESSMENT	
Sewer assessments	11,839.15
Street Betterments	33,503.13
GENERAL GOVERNMENT	
Tax Collector and Treasurer - cost	8,815.00
City Clerk	12,762.50
Police Department	17,249.06
Fire Department	1,704.24
Sealer Weights & Measures	3,552.45
Building Inspector	20,641.93
Public Safety Inspector	1,150.00
Gas Inspector	1,564.00
Wire Inspector	14,361.30
Board of Health	
Contagious Diseases	--
Plumbing Inspector	5,340.00
Milk Licenses	640.00
Miscellaneous	8,791.90
Veterans' Benefits	189,608.94
Hospital Department	15,402,193.53
Hospital-Living Out-Other Deductions	105,475.67
School Department	25,517.96
Trade School Receipts	26,233.78
School Account Receivable	294,895.03
Library Fines, etc	10,379.00
Particular Sewer Receipts (Treas.)	20,123.38
Miscellaneous City	1,843,349.30
Departmental Refund	34,226.95
Sale of Tax Possessions	250.00
PUBLIC SERVICES	
Water Rates	1,531,297.91
Water Rates - Prior	78,011.72
Water Connections	53,693.29
Water Tax Coll. - Liens	113,812.86
Cemetery	116,527.61
INTEREST	
Tax Collector - Taxes & Assessments	77,287.97
City Treasurer on Tax Titles	18,890.22
Perpetual Care Fund	80,143.98
Other Trust Accounts	6,901.12
Accrued Interest on Bonds	--
Premium on Bond Sales	--

MUNICIPAL INDEBTEDNESS

YEAR TO DATE

Temporary Loans	8,000,000.00
General Loans	--
Temporary Loan on Bond Sales	1,600,000.00
AGENCY TRUST & DEPOSITS	
City Clerk - Dog Licenses (County)	12,862.95
City Clerk - Hunters' Licenses (State)	16,549.75
Perpetual Care Funds	17,425.75
Other Trust Funds	266,761.42
Deposits	
Particular Sewer	14,655.00
Water	5,800.00
Tax Possessed Property	375.00
Federal Withholding	7,538,226.17
State Withholding	1,978,719.97
Parking Meters	216,862.46
Westacres Surplus	24,825.07
QUINCY HOUSING AUTHORITY	
In Lieu of Taxes	22,000.79
Quincy School Athletic	35,410.03
Quincy School Lunch Account	818,740.69
Alcoholic Clinic	-
Construction School Projects -	
State Chapter # 645	523,188.21
National Defense Education Act. P.L. 864	6,013.51
U.S. School - Public Law # 874	116,111.00
Manpower Dev. Training Act. 87-415	-
Squantum Gardens	29,874.00
Chapter 90	151,662.39
MISCELLANEOUS	
Revenue Sharing Account	1,833,777.15
Quincy Visiting Nurses	650.00
R.S.V.P.	38,720.00
E.E.A.P. No. 1	210,900.00
Comp. Planning 1973-1974	6,000.00
S.N. Scholarship Loan Acct. Federal No. 1.	755.93
S.N. Scholarship Loan Acct. Federal No. 2	9,909.54
Youth Service	32,591.00
E.D.A.	86,000.00
Library LSCA Title I	5,355.00
E.E.A.P. No. V	190,104.00
Comp. Planning July - December 1974	32,575.00
No. 28 Jr. College Library Resources	--
Basic Ed. Opp. Grant School of Nursing	6,937.00
C.E.T.A. No. I	689,806.16
C.E.T.A. No. II	1,343,062.67
Fire Department - Special Detail Fund	1,110.00
Sale of Dogs	737.00
No. 57 Quincy Jr. College Library Resources	4,235.00
C.E.T.A. VI	1,528,122.18
Secretary Elder Affairs	5,000.00
Quincy Point Improvement	104,400.00
Quincy Heritage Movie Making Film	25,000.00
Quincy Heritage (Misc. Income)	32,575.30
Community Bloc Development Grant	12,000.00
Hancock Cemetery Restoration	9,200.00
Beautification (Heritage)	
Quincy Heritage - Tree Planting	2,327.48
Color Quincy Green	

POLICE	
Police Special Detail	179,116.19
L.E.A.A.	500.00
74C 020-02 Imp. Planning Operations	10,222.00
74C 064-23 Planning & Research	7,000.00
73C 217-202 SPAIS	104,651.00
72-202X Police Information	14,700.00
75C 127 0212 Planning & Research	12,000.00

SCHOOL	
No. 65 NABS	1,300.00
No. 44 Lost Books	815.91
No. 29 Library ESEA	55,524.51
Higher Education	11,258.00
No. 67 C.E.T.A.	215,061.00
No. 47 L I N C	30,000.00
No. 55 N.Y.C.	22,032.00
No. 68 Occupancy Comp.	36,700.00
No. 69 Special Needs Recreation	4,905.60
No. 70 Handicapped High School	16,500.00
No. 62 Summer Work Study	27,000.00
No. 71 Parent Advisory Council (State)	6,252.50
No. 72 N.Y.C. Work Experience	-
No. 11 Adult Basic Education	50,567.00
No. 12 Quincy Comprehensive	367,131.00
No. 73 Guidance for Adults	6,000.00
No. 74 Chapter No. 766 Special Needs	77,148.00
No. 63 Basic Ed. Opp. Grant Jr. College	80,920.00
No. 42 Homemaker	11,034.00
No. 78 Special Needs Children Snug Harbor	100.00
No. 79 Summer Youth Work	80,892.00

MISCELLANEOUS	
Group Home for Girls - Youth Commission	226.00
Quincy Jr. College - Bi-Centennial Grant	9,750.00
Mass. Council on Arts & Humanities,	536.25
Quincy Heritage	
Council on Aging	13.92
Senior Citizens Drop-In Center	25.00
Lincoln Hancock Swimming Pool - Recreation	2,000.00
#77 Special Needs-Muscular Dystrophy-School	300.00

TOTAL 162,163,186.77

PAYMENTS	
Paid Out on Mayor's Warrants to Date	156,572,471.37
Cash on Hand June 1, 1975	- 799,192.72
Cash on Hand June 30, 1975	5,590,715.40
Cash Receipts June 1975	25,928,184.53
Cash Payments June 1975	19,538,276.41

PERPETUAL CARE FUND

Cash on Hand	
January 1, 1974	\$ 13,166.63

RECEIPTS

Securities Sold	61,375.00
Income on Securities	61,998.14
Perpetual Care sales of lots	<u>17,750.00</u>

154,239.77

EXPENSES

Securities Purchases	88,480.59
Accrued Interest	881.04
Income Credited	
to Burial Dept.	27,610.24
Administration Expense	50.00
Cash on Hand	
December 31, 1974	<u>37,217.90</u>

154,239.77

ANALYSIS OF FUND

Cash on Hand	
December 31, 1974	37,219.90
Investments	<u>1,180,302.89</u>
	1,217,522.79

ADAMS TEMPLE AND SCHOOL FUND RECEIPTS

Cash on Hand	
January 1, 1974	9,261.37
Income on Securities	17,298.51
Rentals	<u>1,200.00</u>
	27,759.88

EXPENSES

South Shore Agency	6,173.34
Expenses-Supervisors	132.00
Expenses-Administration	3,297.35
Transferred to Woodward Fund	2,200.00
Cash on Hand	
December 31, 1974	<u>16,157.19</u>
	27,759.88

BALANCE SHEET

Investments	282,300.90	General Fund	437,958.09
Real Estate	139,500.00		
Cash on			
Hand	<u>16,157.19</u>		
	437,958.09		

CHARLES FRANCIS ADAMS FUND

RECEIPTS

Cash on Hand - January 1, 1974	\$ 00.00
Income on Securities	<u>882.60</u>
	882.60

EXPENSES

Cash on Hand - December 31, 1974	\$ 882.60
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STATEMENT OF FUND

Investments	23,968.43	Fund	24,851.03
Cash on Hand	<u>882.60</u>		
	24,851.03		

ROBERT CHARLES BILLINGS FUND**RECEIPTS**

Cash on Hand - January 1, 1974	\$ 1,117.54
Income on Securities	<u>2,550.53</u>
	3,668.07

EXPENSES

Purchase of Securities	1,000.00
Scholarships	1,400.00
Cash on Hand - December 31, 1974	<u>1,268.07</u>
	3,668.07

STATEMENT OF FUND

Investments	50,650.00	Fund	51,918.07
Cash on Hand	1,268.07		
	<u>51,918.07</u>		

WOODWARD FUND

Cash on Hand - January 1, 1974	18,047.84
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RECEIPTS

Securities Sold	24,994.30
Income on Securities	9,576.07
Income Institute	58,400.00
Income Gilson Road Property	2,600.00
Income on Mortgages	576.60
Payments on Mortgages	456.48
State Withholding Tax	3,163.73
Federal Withholding Tax	10,353.20
Social Security	4,340.71
Board Managers	151.60
Tax Sheltered Annuities	8,135.00
Blue Cross - Blue Shield	2,197.63
Appropriation	<u>8,427.24</u>
	151,420.40

EXPENSES

Securities Purchased	24,142.64
Institute	73,329.08
Managers	1,235.75
Gilson Road Property	34.00
Tax Sheltered Annuities	8,135.00
State Withholding Tax	3,163.73
Federal Withholding Tax	10,353.20
Social Security	8,676.29
Blue Cross - Blue Shield	2,197.63
Accrued Interest	69.86
Appropriation	8,427.24
Cash on Hand - December 31, 1974	<u>11,655.98</u>
	151,420.40

BALANCE SHEET

Cash on Hand	11,655.98	Fund	350,883.38
Investments	248,728.54		
Mortgages	10,498.86		
Institute	<u>80,000.00</u>		
	350,883.38		

LOUISA C. SMITH FUND**RECEIPTS**

Cash on Hand - January 1, 1974	\$ 30.97
Sale of Securities	1,400.00
Income on Securities	<u>332.52</u>
	1,763.49

EXPENSES

Expenses	1,420.00
Cash on Hand - December 31, 1974	<u>343.49</u>
	1,763.49

STATEMENT OF FUND

Investments	750.00	Fund	2,659.74
Savings Bank	1,566.25		
Cash on Hand	<u>343.49</u>		
	2,659.74		

DAWES MEMORIAL**RECEIPTS**

Cash on Hand-January 1, 1974	141.17
Income on Securities	56.60
Rentals	<u>466.46</u>
	664.23

EXPENSES

Transferred to Quincy Coop. Bank	500.00
Cash on Hand - December 31, 1974	<u>164.23</u>
	664.23

STATEMENT OF FUND

Quincy Coop. Bank	1,674.38	Fund	1,838.61
Cash on Hand	164.23		

ERVANT SERPOSS FUND**RECEIPTS**

Cash on Hand - January 1, 1974	\$ 1,064.49
Securities Sold	20,950.00
Distribution - First National Bank	9,515.00
Income on Investments	2,605.70
Federal Withholding Taxes	2,984.98
State Withholding Taxes	836.57
Social Security	<u>1,111.34</u>
	39,068.08

EXPENSES

Expense Fund	25,719.77
Securities Purchased	7,000.00
Federal Withholding Taxes	2,984.98
State Withholding Taxes	836.57
Social Security	2,222.63
Board Managers	25.00
Cash on Hand - December 31, 1974	<u>279.13</u>
	39,068.08

STATEMENT OF FUND

Shipbuilders Bank	\$ 3,550.00	Fund	23,129.13
Savings Bank	19,300.00		
Cash on Hand	<u>279.13</u>		
	23,129.13		

THE QUINCY DETOXIFICATION CENTER, INC.**RECEIPTS**

Cash on Hand - January 1, 1974	\$ 16,693.03
State Grant	228,371.36
Federal Withholding Taxes	23,424.50
State Withholding Taxes	6,647.52
Social Security	20,449.80
Blue Cross - Blue Shield	3,393.08
Union Dues	636.00
Annuity	235.11
Insurance Premium	7.00
Transfer	7,800.00
	<u>307,657.40</u>

EXPENSES

Payroll	185,093.81
Bills Payable	43,423.01
Federal Withholding Taxes	23,424.50
State Withholding Taxes	6,647.52
Social Security	20,449.80
Union Dues	636.00
Blue Cross - Blue Shield	3,393.08
Unemployment Security	5,304.96
Annuity	235.11
Massachusetts Hospital Services	3,249.10
Detox. Equipment	7,800.00
Cash on Hand - December 31, 1974	8,000.51
	<u>307,657.40</u>

KOCH CLUB SCHOLARSHIP FUND

Fund - Virginia Electric Power	\$4,519.65
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RECEIPTS

Income	5,000.00
	<u>408.26</u>
	5,408.26

EXPENSES

Investment	4,519.65
Quincy Coop. Bank	800.00
Cash on Hand - Dec. 31, 1974	88.61
	<u>5,408.26</u>

STATEMENT OF FUND

Fund - Investment	4,519.65
Quincy Coop. Bank	800.00
Cash on Hand - Dec. 31, 1974	88.61
	<u>5,408.26</u>

HATTIE BURRELL FUND

Fund - Quincy Savings Bank	\$4,000.00
Unexpended Income	1,780.37
July 1, 1974	
Income 1974 - 1975	291.00
	<u>2,071.37</u>
Expended 1974 - 1975	0.00
Unexpended Balance	\$2,071.37
June 30, 1975	

KATE A. ELLSWORTH FUND

Fund - Quincy Savings Bank	\$5,000.00
Unexpended Income	\$2,322.73
July 1, 1974	
Income 1974 - 1975	372.15
	<u>2,694.88</u>
Expended 1974 - 1975	0.00
Unexpended Balance	\$2,694.88
June 30, 1975	

**ESTHER LOITMAN GROSSMAN
NURSES TRAINING SCHOLARSHIP
QUINCY CITY HOSPITAL FUND**

Fund - U.W. Treasury Note	\$5,124.77
Unexpended Income	\$5,301.70
July 1, 1974	
Income 1974 - 1975	337.50
	<u>5,639.20</u>
Expended 1974 - 1975	5,324.77
Unexpended Balance	\$314.43
June 30, 1975	

**REUBEN A. GROSSMAN STUDENT
NURSE SCHOLARSHIP FUND**

Fund - Quincy Savings Bank	\$2,500.00
Unexpended Balance	\$228.73
July 1, 1974	
Income 1974 - 1975	183.40
	<u>412.13</u>
Expended 1974 - 1975	300.00
Unexpended Balance	\$112.13
June 30, 1975	

HARRY STEIN FUND

Fund -	\$2,500.00
Unexpended Balance	\$569.55
July 1, 1974	
Income 1974 - 1975	183.40
	<u>752.95</u>
Expended 1974 - 1975	236.09
Unexpended Balance	\$516.86
June 30, 1975	

**QUINCY CITY HOSPITAL
ENDOWMENT FUND**

Unexpended Balance	\$0.00
July 1, 1974	
Income 1974 - 1975	11,675.00
	<u>11,675.00</u>
Expended 1974 - 1975	5,675.00
Unexpended Balance	\$6,000.00
June 30, 1975	

ROSE GROSSMAN FUND

Fund - Quincy Savings Bank		\$1,000.00
Unexpended Balance	\$32.99	
July 1, 1974		
Income 1974 - 1975	<u>74.73</u>	
	<u>107.72</u>	
Expended 1974 - 1975	50.00	
Unexpended Balance	57.72	

DAVID L. JEWELL FUND

Fund - Quincy Savings Bank		\$5,000.00
Unexpended Balance	\$2,529.58	
July 1, 1974		
Income 1974 - 1975	372.15	
	<u>2,901.73</u>	
Expended 1974 - 1975	0.00	
Unexpended Balance	\$2,901.73	
June 30, 1975		

HARRY LARK FUND

Fund - Quincy Savings Bank		\$200.00
Unexpended Balance	\$304.72	
July 1, 1974		
Income 1974 - 1975	16.28	
	<u>321.00</u>	
Expended 1974 - 1975	0.00	
Unexpended Income	<u>\$321.00</u>	
June 30, 1975		

MARY PARKER FUND

Fund - Quincy Savings Bank		\$5,000.00
Unexpended Balance	\$2,547.66	
July 1, 1974		
Income 1974 - 1975	372.15	
	<u>2,919.81</u>	
Expended 1974 - 1975	0.00	
Unexpended Balance	<u>\$2,919.81</u>	
June 30, 1975		

MADLINE POOLE FUND

Fund - Quincy Savings Bank		\$5,000.00
Unexpended Balance	\$2,637.59	
July 1, 1974		
Income 1974 - 1975	372.15	
	<u>3,009.74</u>	
Expended 1974 - 1975	0.00	
Unexpended Balance	<u>\$3,009.74</u>	
June 30, 1975		

JAMES STETSON FUND

Fund - Quincy Savings Bank		\$4,611.00
Unexpended Balance	\$3,048.73	
July 1, 1974		
Income 1974 - 1975	338.76	
	<u>3,387.49</u>	
Expended 1974 - 1975	0.00	
Unexpended Balance	<u>\$3,387.49</u>	
June 30, 1975		

BEATRICE E. WIDGER FUND

Unexpended Balance	\$150.83
July 1, 1974	
Income 1974 - 1975	0.00
	<u>150.83</u>
Expended 1974 - 1975	0.00
Unexpended Balance	<u>\$150.83</u>
June 30, 1975	

QUINCY CANCER CLINIC

Unexpended Balance	\$1,221.32
July 1, 1974	
Income 1974 - 1975	0.00
	<u>1,221.32</u>
Expended 1974 - 1975	0.00
Unexpended Balance	<u>\$1,221.32</u>
June 30, 1975	

QUINCY SCHOOL LUNCH ACCOUNT

Unexpended Balance	\$1,007.00
July 1, 1974	
Income 1974 - 1975	818,740.69
	<u>819,747.69</u>
Expended 1974 - 1975	806,387.15
Unexpended Balance	<u>\$13,360.54</u>
June 30, 1975	

HEART RESEARCH FUND

Unexpended Balance	\$4,799.68
July 1, 1974	
Income 1974 - 1975	6,482.50
	<u>11,282.18</u>
Expended 1974 - 1975	2,465.39
Unexpended Balance	<u>\$8,816.79</u>
June 30, 1975	

AMY S. HAYDEN FUND

Fund - Quincy Savings Bank		\$1,000.00
Unexpended Balance	\$408.32	
July 1, 1974		
Income 1974 - 1975	73.39	
	<u>481.71</u>	
Expended 1974 - 1975	150.00	
Unexpended Balance	<u>\$331.71</u>	
June 30, 1975		

FANNIE DUGGAN MEMORIAL FUND

Fund - Quincy Savings Bank		\$4,680.67
Unexpended Balance	\$1,629.13	
July 1, 1974		
Income 1974 - 1975	250.77	
	<u>1,879.90</u>	
Expended 1974 - 1975	0.00	
Unexpended Balance	<u>\$1,879.90</u>	
June 30, 1975		

QUINCY CITY HOSPITAL SCHOOL FOR NURSING SCHOLARSHIP FUND	
Unexpended Balance	\$1,521.75
July 1, 1974	
Income 1974 - 1975	<u>2,493.00</u>
	4,014.75
Expended 1974 - 1975	<u>3,400.00</u>
Unexpended Balance	\$614.75
June 30, 1975	

STUDENT NURSES ANESTHETISTS SCHOLARSHIP FUND	
Unexpended Balance	\$554.00
July 1, 1974	
Income 1974 - 1975	<u>0.00</u>
	554.00
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$554.00
June 30, 1975	

HOSPITAL - NEW BUILDING EQUIPMENT FUND	
Unexpended Balance	\$9,014.81
July 1, 1974	
Income 1974 - 1975	<u>1,335.00</u>
	10,349.81
Expended 1974 - 1975	<u>5,647.00</u>
Unexpended Balance	\$4,702.81
June 30, 1975	

HOSPITAL CANCER FUND	
Unexpended Balance	\$994.37
July 1, 1974	
Income 1974 - 1975	<u>339.33</u>
	1,333.70
Expended 1974 - 1975	<u>543.05</u>
Unexpended Balance	\$790.65
June 30, 1975	

STUDENT NURSES TRUST FUND	
Unexpended Balance	\$56,564.21
July 1, 1974	
Income 1974 - 1975	<u>63,825.05</u>
	120,389.26
Expended 1974 - 1975	<u>44,804.38</u>
Unexpended Balance	\$75,584.88
June 30, 1975	

NATIONAL DEFENSE STUDENT LOAN FUND OF THE JUNIOR COLLEGE	
Unexpended Balance	\$5,243.13
July 1, 1974	
Income 1974 - 1975	<u>2,355.26</u>
	7,598.39
Expended 1974 - 1975	<u>1,000.00</u>
Unexpended Balance	\$6,598.39
June 30, 1975	

QUINCY SCHOOL ATHLETIC	
Unexpended Balance	\$704.51
July 1, 1974	
Income 1974 - 1975	<u>35,410.03</u>
	36,114.54
Expended 1974 - 1975	<u>35,021.19</u>
Unexpended Balance	\$1,093.35
June 1, 1975	

PAYROLL TAILINGS	
Unexpended Balance	\$51,505.81
July 1, 1974	
Income 1974 - 1975	<u>4,674.69</u>
	56,180.50
Expended 1974 - 1975	<u>60.50</u>
Unexpended Balance	\$56,120.00
June 30, 1975	

HOUGHS NECK MEMORIAL FUND	
Fund -	\$1,927.24
Unexpended Balance	\$909.05
July 1, 1974	
Income 1974 - 1975	<u>113.16</u>
	1,022.21
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$1,022.21
June 30, 1975	

HELEN O. POTTER STUDENT NURSE SCHOLARSHIP FUND	
Fund -	\$1,000.00
Unexpended Balance	\$96.23
July 1, 1974	
Income 1974 - 1975	<u>74.86</u>
	171.09
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$171.09
June 30, 1975	

ROTARY BOOK SHELF	
Unexpended Balance	\$88.22
July 1, 1974	
Income 1974 - 1975	<u>125.00</u>
	213.22
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$213.22
June 30, 1975	

SCHOOL GUIDANCE FUND	
Unexpended Balance	\$274.08
July 1, 1974	
Income 1974 - 1975	<u>0.00</u>
	274.08
Expended 1974 - 1975	<u>25.00</u>
Unexpended Balance	\$249.08
June 30, 1975	

COTTON CENTER JOHNSON

Fund - Quincy Savings Bank		\$25,545.66
Unexpended Balance	\$959.75	
July 1, 1974		
Income 1974 - 1975	<u>1,500.13</u>	
	2,459.88	
Expended 1974 - 1975	0.00	
Unexpended Balance	<u>\$2,459.88</u>	
June 30, 1975		

GLAUCOMA CLINIC - LIONS CLUB

Unexpended Balance	\$180.10	
July 1, 1974		
Income 1974 - 1975	<u>325.00</u>	
	505.10	
Expended 1974 - 1975	<u>405.10</u>	
Unexpended Balance	<u>\$100.00</u>	
June 30, 1975		

C. C. JOHNSON TURKEY FUND

Fund - Quincy Savings Bank		\$2,000.00
Unexpended Balance	\$77.14	
July 1, 1974		
Income 1974 - 1975	<u>117.40</u>	
	194.54	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	<u>\$194.54</u>	
June 30, 1975		

ROCK ISLAND FUND

Fund - Quincy Savings Bank		\$1,000.00
Unexpended Balance	\$677.03	
July 1, 1974		
Income 1974 - 1975	<u>58.68</u>	
	735.71	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	<u>\$735.71</u>	
June 30, 1975		

ELLA E. BADGER FUND

Fund - Quincy Savings Bank		\$700.00
Unexpended Balance	\$321.48	
July 1, 1974		
Income 1974 - 1975	<u>51.32</u>	
	372.80	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	<u>\$372.80</u>	
June 30, 1975		

MABEL S. BAXTER FUND

Fund - Quincy Savings Bank		\$500.00
Unexpended Balance	\$249.20	
July 1, 1974		
Income 1974 - 1975	<u>37.54</u>	
Expended 74 - 75	<u>284.74</u>	
Unexpended Balance	<u>0.00</u>	
June 30, 1975	<u>\$286.74</u>	

MINNIE B. BENT FUND

Fund - Quincy Savings Bank		\$250.00
Unexpended Balance	\$113.39	
July 1, 1974	<u>18.12</u>	
Income 1974 - 1975	131.51	
Expended 1974 - 1975	0.00	
Unexpended Balance	<u>\$131.51</u>	
June 30, 1975		

LIZZIE J. BURGESS FUND

Fund - Quincy Savings Bank		\$2,000.00
Unexpended Balance	\$738.08	
July 1, 1974		
Income 1974 - 1975	<u>149.25</u>	
	887.33	
Expended 1974 - 1975	<u>367.50</u>	
Unexpended Balance	<u>\$19.83</u>	
June 30, 1975		

WILLIAM FIELD AND CHARLES FRENCH

Fund - Quincy Savings Bank		\$500.00
Unexpended Balance	\$253.95	
July 1, 1974		
Income 1974 - 1975	<u>37.54</u>	
	291.49	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	<u>\$291.49</u>	
June 30, 1975		

O. FOSSATI FUND

Fund - 8 Shares First National Bank Stock		\$500.00
Unexpended Balance	\$181.17	
July 1, 1974		
Income 1974 - 1975	<u>29.04</u>	
	210.21	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	<u>\$210.21</u>	
June 30, 1975		

CHARLES E. FRENCH FUND

Fund - Quincy Savings Bank		\$3,000.00
Unexpended Balance	\$1,039.83	
July 1, 1974		
Income 1974 - 1975	<u>222.32</u>	
	1,262.15	
Expended 1974 - 1975	<u>645.00</u>	
Unexpended Balance	<u>\$617.15</u>	
June 30, 1975		

C.C. JOHNSON FUND

Fund - Quincy Savings Bank		\$150.00
Unexpended Balance	\$57.45	
July 1, 1974		
Income 1974 - 1975	<u>11.23</u>	
	68.68	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	<u>\$68.68</u>	
June 30, 1975		

ESTATE EMILY J. CLINE FUND

Fund - Quincy Savings Bank		\$500.00
Unexpended Balance	\$274.40	
July 1, 1974		
Income 1974 - 1975	<u>37.54</u>	
	311.94	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$311.94	
June 30, 1975		

EDWARD A. COLE FUND

Fund - Quincy Savings Bank		\$200.00
Unexpended Balance	94.62	
July 1, 1974		
Income 1974 - 1975	<u>14.83</u>	
	109.45	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$109.45	
June 30, 1975		

ALFRED A. DELL FUND

Fund - Quincy Savings Bank		\$200.00
Unexpended Balance	\$77.06	
July 1, 1974		
Income 1974 - 1 1975	<u>14.83</u>	
	91.89	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$91.89	
June 30, 1975		

FANNIE G. DUGGAN FUND

Fund - Quincy Savings Bank		\$400.00
Unexpended Balance	\$179.18	
July 1, 1974		
Income 1974 - 1975	<u>29.06</u>	
	208.24	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$208.24	
June 30, 1975		

JOHN M. ANDERSON FUND

Fund - Quincy Cooperative Bank		\$300.00
Unexpended Balance	\$47.65	
July 1, 1974		
Income 1974 - 1975	<u>15.44</u>	
	63.09	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$63.09	
June 30, 1975		

GEORGE F. ELLIOT

Fund - Quincy Cooperative Bank		\$300.00
Unexpended Balance	\$44.51	
July 1, 1974		
Income 1974 - 1975	<u>15.44</u>	
	59.95	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$59.95	
June 30, 1975		

EDITH I. GISBON

Fund - Quincy Cooperative Bank		\$200.00
Unexpended Balance	\$31.61	
July 1, 1974		
Income 1974 - 1975	<u>10.00</u>	
	41.61	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$41.61	
June 30, 1975		

AUGUST H. HORTON TRUST FUND

Unexpended Balance	\$444.67
July 1, 1974	
Income 1974 - 1975	<u>0.00</u>
	444.67
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$444.67
June 30, 1975	

CIVIL DEFENSE RESCUE EQUIPMENT FUND

Unexpended Balance	\$138.00
July 1, 1974	
Income 1974 - 1975	<u>0.00</u>
	138.00
Expended 1974 - 1975	<u>136.95</u>
Unexpended Balance	\$1.05
June 30, 1975	

ABE M. ITKIN PEDIATRIC FUND

Unexpended Balance	\$52.00
July 1, 1974	
Income 1974 - 1975	<u>0.00</u>
	52.00
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$52.00
June 30, 1975	

JOHN P. GRANAHAH

Fund - Quincy Cooperative Bank		\$600.00
Unexpended Balance	\$52.38	
July 1, 1974		
Income 1974 - 1975	<u>39.27</u>	
	91.65	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$91.65	
June 30, 1975		

REBECCA HANSON

Fund - Quincy Cooperative Bank	\$200.00
Unexpended Balance	\$19.37
July 1, 1974	
Income 1974 - 1975	<u>10.00</u>
	29.37
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$29.37
June 30, 1975	

MARY E. MCLENNAN FUND

Fund - Quincy Cooperative Bank	\$200.00
Unexpended Balance	\$19.37
July 1, 1974	
Income 1974 - 1975	<u>10.00</u>
	29.37
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$29.37
June 30, 1975	

EFFIE A. PETERSON FUND

Fund - Quincy Cooperative Bank	\$200.00
Unexpended Balance	\$19.36
July 1, 1974	<u>10.00</u>
Income 1974 - 1975	29.36
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$29.36
June 30, 1975	

IRENE S. KNIGHT

Fund - Quincy Cooperative Bank	\$300.00
Unexpended Balance	\$21.55
July 1, 1974	
Income 1974 - 1975	<u>16.89</u>
	38.44
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$38.44
June 30, 1975	

CHESTER H. HOBBS

Fund - Quincy Cooperative Bank	\$200.00
Unexpended Balance	\$8.54
July 1, 1974	
Income 1974 - 1975	<u>10.00</u>
	18.54
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$18.54
June 30, 1975	

STEPHEN H. HORTON MEMORIAL FUND

Unexpended Balance	\$19.18
July 1, 1974	
Income 1974 - 1975	<u>110.93</u>
	130.11
Expended 1974 - 1975	<u>100.00</u>
Unexpended Balance	\$30.11
June 30, 1975	

ITALIAN CULTURE BOOKSHELF FUND

Unexpended Balance	\$131.17
July 1, 1974	
Income 1974 - 1975	0.00
	131.17
Expended 1974 - 1975	0.00
Unexpended Balance	\$131.17
June 30, 1975	

HATTIEMAY THOMAS

Fund - Quincy Savings Bank	\$100.00
Unexpended Balance	\$30.31
July 1, 1974	
Income 1974 - 1975	8.00
	38.31
Expended 1974 - 1975	0.00
Unexpended Balance	\$38.31
June 30, 1975	

SADIE AND JOSEPHINE BRAVEMAN FUND

Fund	\$2,000.00
Unexpended Balance	\$86.01
July 1, 1974	
Income 1974 - 1975	146.72
	232.73
Expended 1974 - 1975	100.00
Unexpended Balance	\$132.73
June 1, 1975	

CORONARY CARE UNIT

Unexpended Balance	\$1,420.77
July 1, 1974	
Income 1974 - 1975	213.00
	1,633.77
Expended 1974 - 1975	0.00
Unexpended Balance	\$1,633.77
June 30, 1975	

BLANCHE L. DOBLE FUND

Fund - Quincy Cooperative Bank	\$200.00
Unexpended Balance	\$47.71
July 1, 1974	
Income 1974 - 1975	<u>10.00</u>
	57.71
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$57.71
June 30, 1975	

CARLE R. HAYWARD FUND

Fund - Quincy Cooperative Bank	\$200.00
Unexpended Balance	\$62.15
July 1, 1974	
Income 1974 - 1975	<u>10.00</u>
	72.15
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$72.15
June 30, 1975	

GEORGE D. KILNAPP FUND

Fund - Quincy Savings Bank	\$200.00
Unexpended Balance	\$60.35
July 1, 1974	
Income 1974 - 1975	<u>14.68</u>
	75.03
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$75.03
June 30, 1975	

NEW MEDICAL LIBRARY

Unexpended Balance	\$174.35
July 1, 1974	
Income 1974 - 1975	<u>0.00</u>
	174.35
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$174.35
June 30, 1975	

PEDIATRICS FUND

Unexpended Balance	\$155.01
July 1, 1974	
Income 1974 - 1975	<u>25.00</u>
	180.01
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$180.01
June 30, 1975	

FRED W. WOOD FUND

Fund -	\$300.00
Unexpended Balance	\$88.51
July 1, 1974	
Income 1974 - 1975	<u>16.89</u>
	105.40
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$105.40
June 30, 1975	

DELCEVARE KING FUND

Fund - 6 Shares of American Tel. & Tel. Cap/Stock	\$172.00
Unexpended Balance	\$85.19
July 1, 1974	
Income 1974 - 1975	<u>19.92</u>
	105.11
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$105.11
June 30, 1975	

ALEXANDER NUGENT FUND

Fund - Quincy Savings Bank	\$125.00
Unexpended Balance	\$75.09
July 1, 1974	
Income 1974 - 1975	<u>9.64</u>
	84.73
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$84.73
June 30, 1975	

GEORGE PIERCE FUND

Fund - Quincy Savings Bank	\$200.00
Unexpended Balance	\$93.69
July 1, 1974	
Income 1974 - 1975	<u>14.58</u>
	108.27
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$108.27
June 30, 1975	

J. WINTHROP PRATT FUND

Fund - Quincy Savings Bank	\$757.03
Unexpended Balance	\$350.47
July 1, 1974	
Income 1974 - 1975	<u>55.23</u>
	405.70
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$405.70
June 30, 1975	

ANTINE BEAULIEU FUND

Fund - Quincy Savings Bank	\$200.00
Unexpended Balance	\$48.69
July 1, 1974	
Income 1974 - 1975	<u>14.68</u>
	63.37
Expended 1974 - 1975	<u>0.00</u>
Unexpended Balance	\$63.37
June 30, 1975	

ESTHER P. HATCH FUND

Fund - Quincy Cooperative Bank		\$200.00
Unexpended Balance	\$47.15	
July 1, 1974		
Income 1974 - 1975	<u>20.00</u>	
	67.15	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$67.15	
June 30, 1975		

HERBERT LAWRENCE FUND

Fund - Quincy Cooperative Bank		\$300.00
Unexpended Balance	\$65.08	
July 1, 1974		
Income 1974 - 1975	<u>16.89</u>	
	81.97	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$81.97	
June 30, 1975		

JOHN WHEBLE FUND

Fund - Quincy Savings Bank		\$400.00
Unexpended Balance	\$58.04	
July 1, 1974		
Income 1974 - 1975	<u>24.68</u>	
	82.72	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$82.72	
June 30, 1975		

ABRAHAM RICH FUND

Fund - Quincy Savings Bank		\$176.00
Unexpended Balance	\$78.19	
July 1, 1974		
Income 1974 - 1975	<u>13.11</u>	
	91.30	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$91.30	
June 30, 1975		

WILLIAM HENRY SAMPSON FUND

Fund - Quincy Savings Bank		\$200.00
Unexpended Balance	\$66.96	
July 1, 1974		
Income 1974 - 1975	<u>14.68</u>	
	81.64	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$81.64	
June 30, 1975		

MARY WILSON TUCKER FUND

Fund - Quincy Savings Bank		\$400.00
Unexpended Balance	\$250.13	
July 1, 1974		
Income 1974 - 1975	<u>29.06</u>	
	279.19	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$279.19	
June 30, 1975		

WILLIAM S. WILLIAMS FUND

Fund - Quincy Savings Bank		\$400.00
Unexpended Balance	\$279.82	
July 1, 1974		
Income 1974 - 1975	<u>29.06</u>	
	308.88	
Expended 1974 - 1975	<u>225.00</u>	
Unexpended Balance	\$83.88	
June 30, 1975		

MATILDA J. FALQUHAR

Fund - Quincy Savings Bank		\$200.00
Unexpended Balance	8.03	
July 1, 1974		
Income 1974 - 1975	<u>10.00</u>	
	18.03	
Expended 1974 - 1975	<u>0.00</u>	
Unexpended Balance	\$18.03	
June 30, 1975		

MEDICAL EDUCATION FUND

Fund -		\$300.00
Expended 1974 - 1975	<u>110.00</u>	
Unexpended Balance	\$190.00	
June 30, 1975		

CONSTANCE LUNDY FUND

Fund -		\$500.00
Unexpended Balance	\$500.00	
June 30, 1975		

HELEN M. CALEF FUND

Fund - Certificate of Deposit		\$15,000.00
Income 1974 - 1975	\$156.42	
Unexpended Balance	\$156.42	
June 30, 1975		

QUINCY HERITAGE - MISC. INCOME

Income 1974 - 1975	\$32,957.30	
Expended 1974 - 1975	<u>13,000.00</u>	
Unexpended Balance	\$19,957.30	
June 30, 1975		

QUINCY HERITAGE - COLOR QUINCY GREEN

Income 1974 - 1975	\$2,327.48
Expended 1974 - 1975	1,375.00
Unexpended Balance	\$952.48
June 30, 1975	

QUINCY HERITAGE MOVIE MAKING FILM

Income 1974 - 1975	\$35,841.56
Expended 1974 - 1975	35,500.00
Unexpended Balance	\$341.56
June 30, 1975	

SENIOR CITIZENS DROP IN CENTER

Unexpended Balance	\$75.00
July 1, 1974	
Income 1974 - 1975	25.00
	100.00
Expended 1974 - 1975	0.00
Unexpended Balance	\$100.00
June 30, 1975	

**HANCOCK CEMETERY RESTORATION
AND BEAUTIFICATION**

Income 1974 - 1975	\$9,200.00
Expended 1974 - 1975	2,856.42
Unexpended Balance	\$6,343.58
June 30, 1975	

MAYOR'S CHARITY FUND

Unexpended Balance	\$22.36
July 1, 1974	
Income 1974 - 1975	2,022.67
	2,045.03
Expended 1974 - 1975	2,000.00
Unexpended Balance	\$45.03
June 30, 1975	

AUDITOR'S REPORT

BALANCE SHEETS - REVENUE ACCOUNTS

June 30, 1975
SCHEDULE A

ASSETS

Cash on Hand		\$3,124,136.17
Cash - Revenue Sharing Funds		153,533.52
Cash - Special Federal Revenue Sharing		2,238.47
Revenue - Certificates of Deposit		3,400,000.00
Taxes - 1975		1,212,409.36
Taxes - 1974		393,640.82
Taxes - 1973		159,324.31
Taxes - 1972		30,984.74
Taxes - 1971 & Prior		67,902.79
Outstanding Motor Excise Taxes:		
1975	512,402.26	
1974	531,994.13	
1973	325,118.05	
1972	107,640.44	
Previous	161,861.57	
Dealers Plates	<u>14,626.97</u>	1,653,643.42
Special Assessments:		
Street	3,211.80	
Sewers	3,590.33	
Committed Interest	<u>708.87</u>	7,511.00
Tax Titles		462,581.03
Tax Possessions		43,061.26
Water Liens		- 2,773.09
Outstanding Water Bills:		
Water Rates	459,466.64	
Water Service Connection	<u>31,747.26</u>	491,213.90
Outstanding Dept. Bills:		
Welfare	10,703.25	
Schools	69,895.89	
Hospital	3,964,190.78	
Others	<u>19,908.67</u>	4,064,698.59
Overlay Deficit		745,433.38
Cash Discrepancy		861.48
Aid to Highways - Chapter 90 (State)		120,963.42
Aid to Highways - Chapter 90 (County)		48,024.51
Due from Federal Grant		5,793.68
Federal Revenue Sharing Fund 1975 - 76		33,925.00
Quincy Heritage		
- Miscellaneous Income 1975 - 76		4,800.00
Parking Meter Receipts 1975 - 76		86,440.00
Revenue 1975 - 76		<u>69,121,973.02</u>
		85,432,320.78

LIABILITIES

Unclaimed Monies		56,120.00
Cemetery Sale of Lots:		
Pine Hill		178,625.00
Wollaston		173,810.27
Sale of Land		7,549.83
Deposits		89,425.52
Due County		828.00
Due State		23.00
Sale of Dogs		41.00
Unexpended Balances:		
Quincy School Lunch Account		13,360.54
Athletic Fund		1,093.35
Federal & State Grants		899,839.36
Trust Funds, Income etc.		225,464.60
Federal Revenue Sharing		
Fed. Revenue Sharing Funds		139,014.52
Fed. Revenue Sharing-Appropriations 1974 - 75		14,429.00
Special Federal Revenue Sharing-Appropriations		2,238.47
Reserves:		
Water Receipts	50,580.44	
Parking Meters	98,295.34	
Abatement of Taxes	<u>622,182.55</u>	771,058.33
Reserves Until Collected:		
Motor Excise	1,653,643.42	
Special Assessments	7,511.00	
Tax Titles	462,581.03	
Tax Possessions	43,061.26	
Departmental	4,064,698.59	
Water	491,213.90	
Water Liens	<u>-2,773.09</u>	6,719,936.11
Reserve for Cash Discrepancy		861.48
Aid to Highways - Chapter 90		168,987.93
Revenue Appropriations 1974 - 1975		2,735,912.77
Excess and Deficiency		3,986,473.68
Fed. Revenue Sharing-Appropriations 1975-76		33,925.00
Revenue Appropriations 1975-76		<u>69,213,213.02</u>
		85,432,320.78

BALANCE SHEETS - NON-REVENUE ACCOUNTS

SCHEDULE B

Cash on Hand	2,310,807.24
Cash Investments	2,850,000.00
	<u>5,160,807.24</u>

SCHEDULE C

Assessments Not Due:	
Street Betterments	425,186.00
Sewer Betterments	54,731.63
	<u>479,917.63</u>

SCHEDULE D

Bonded Indebtedness	24,975,000.00
	<u>24,975,000.00</u>

SCHEDULE E

Cash & Securities in Custody of Treas.	8,916,114.03
Cash & Securities in Custody of Trustees:	
Adams Temple School Fund	443,755.15
Woodward Fund	356,197.95
Library Fund	57,358.77
Hospital Funds	127,182.90
Jessie B. Dawes Memorial Fund	9,839.64
	<u>9,910,448.44</u>

BALANCE SHEET - DEFERRED ASSESSMENTS

Deferred Assessments	479,917.63	Appropriations Balance Unexpended	5,160,807.24
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BALANCE SHEET - INDEBTEDNESS

Inside Debt Limits:		Outside Debt Limit:	
Atlantic Fire Station	40,000.00	Schools	7,935,000.00
N. Quincy Branch Library	80,000.00	Registry Construction	100,000.00
North High Gym	105,000.00	Water	1,645,000.00
Sewers	5,560,000.00	MBTA	
Streets	2,940,000.00	- PARKING GARAGE	270,000.00
Hospital Additions		Ross Parking Area	
# 1 & # 2	590,000.00	Garage Construction	2,520,000.00
Ward 1 Branch Library	90,000.00	Chapter #52	
Others	<u>1,435,000.00</u>	School Salaries	<u>1,665,000.00</u>
	10,840,000.00		14,135,000.00
			<u>24,975,000.00</u>

BALANCE SHEET - TRUST FUNDS

Quincy Heritage Movie Film Account	14,500.00	Retirement	7,444,182.00
Hospital	261,518.36	Recreation	9,839.64
Welfare	27,545.66	Koch Club	<u>5,000.00</u>
School	877,835.05		9,910,448.44
Library	57,358.77		
Cemetery	1,212,668.96		

SCHEDULE F**SUMMARY OF CASH RECEIPTS,
DISBURSEMENTS AND BALANCES**

June 30, 1975

REVENUE ACCOUNTS

Rev. Cash on Hand	\$2,962,537.13	
July 1, 1974		
Rev. Sharing Cash on Hand	778,583.72	
July 1, 1974		
Rev. Cert. of Dep. on Hand	3,000,000.00	
Receipts:		
Temp. Loans in Antic. of Taxes	8,000,000.00	
Receipts	86,633,339.06	
Rev. - Investments in Bank	3,400,000.00	
Rev. Cash Cert. of Dep. in Bank	20,300,000.00	
Redeemed		
Fed. Rev. Sharing - Invest. in Bank	-	
Rev. Sharing Cert. of Deposit	9,085,000.00	
Redeemed		
Rev. Shar. Int. on Dep. & Cert.	125,236.15	
of Deposit		
Fed. Rev. Sharing Fund	12,000.00	
Transfers	<u>51,674.15</u>	
Payments:		
Temporary Loans in	8,000,000.00	
Anticipation of Taxes		
Norfolk County Hospital Tax	115,369.67	

Other Expenses -	81,288,475.48	
Revenue		
Other Expenses -	2,458,827.35	
Revenue Sharing		
Other Expenses -	9,761.53	
Spec. Fed. Rev. Shar.		
Revenue Shar. -	9,085,000.00	
Cert. of Deposit		
Revenue - Certificates	23,700,000.00	
of Deposit		
Transfers	96,000.00	
Norfolk County Tax	1,013,312.93	
State of Massachusetts	<u>3,610,229.09</u>	
TOTAL REVENUE CASH		<u>129,376,976.05</u>
		\$6,679,908.16

NON-REVENUE ACCOUNTS

Cash on Hand	\$1,356,287.32
July 1, 1974	
Investments on Hand	4,800,000.00
July 1, 1974	
Receipts	
Temporary Loans in	1,600,000.00
Anticipation of Bond	

Investments in Bank	2,850,000.00	
Investments Redeemed	29,450,000.00	
Receipts	151,662.39	
Transfers	<u>96,000.00</u>	40,303,949.71
PAYMENTS:		
Transfers	51,647.15	
Other Expenses	2,791,495.32	
Investments	<u>32,300,000.00</u>	<u>35,143,142.47</u>
TOTAL NON-REVENUE CASH		<u>\$5,160,807.24</u>
Total Cash & Investments on Hand - June 30, 1975		

FEDERAL REVENUE SHARING FUNDS

Receipts:		
Cash on Hand	\$778,583.72	
July 1, 1974		
Receipts from Federal Gov't.	1,708,541.00	
Investments in Bank	-	
Investments Redeemed	9,085,000.00	
Interest on Deposits and	<u>125,236.15</u>	\$11,697,360.87
Certificates of Deposit		
Payments:		
Other Expenses	2,458,827.35	
Investments	<u>9,085,000.00</u>	<u>11,543,827.35</u>
Total Revenue Sharing Cash & Investments		<u><u>\$153,533.52</u></u>
on Hand June 30, 1975		

MEMO

SPECIAL FEDERAL REVENUE SHARING FUNDS

Receipts:		
Receipts from Fed. Gov't. Community Dev.		
Bock Grant	12,000.00	\$12,000.00
Payments:		
Other Expenses - Comm. Dev.	<u>9,761.53</u>	<u>9,761.53</u>
Bloc Grant		
Total Cash on Hand - June 30, 1975		<u>2,238.47</u>

RECEIPTS CURRENT MONTH YEAR TO DATE

Cash on Hand - July 1, 1974		5,097,408.17
GENERAL REVENUE		
Taxes - Current Year	4,183,346.82	37,440,723.35
Taxes - Previous Years	54,972.10	666,722.08
Taxes - Motor Excise	510,581.46	3,019,978.28
Tax Titles Held by City	22,616.98	99,514.12
Redeemed		
Licenses	1,189.50	85,779.10
Permits	617.00	3,849.50
Court Fines	12,836.95	63,543.20
Grants & Gifts (Dog Licenses)		7,125.85
State of Massachusetts	1,378,591.53	7,622,711.79
Certificate of Deposits	13,170,000.00	54,935,000.00
Treasury Bills		3,900,000.00

SPECIAL ASSESSMENTS

Sewer Assessments	9.06	11,839.15
Street Betterments	178.37	33,503.13

GENERAL GOVERNMENT

Tax Collector and	766.00	8,815.00
Treasurer - cost		
City Clerk	1,408.00	12,762.50
Police Department	1,602.00	17,249.06
Fire Department	121.00	1,704.24
Sealer Weights & Measures	481.80	3,552.45
Building Inspector	3,197.00	20,641.93
Public Safety Inspector	675.00	1,150.00
Gas Inspector	189.00	1,564.00
Wire Inspector	3,876.25	14,361.30

Board of Health-Cont. Diseases		
Plumbing Inspector	394.00	5,340.00
Milk Licenses	314.00	640.00
Miscellaneous	1,257.12	8,971.90
Veterans' Benefits	34,718.56	189,608.94
Hospital Department	2,279,859.12	15,402,193.53
Hospital-Living Out-	9,850.20	105,475.67
Other Deductions		
School Department	6,854.59	25,517.96
Trade School Receipts	3,174.73	26,233.78
School Acct. Receivable	152,477.53	294,895.03
Library Fines, etc.	761.00	10,379.00
Particular Sewer Recpts.	3,099.75	20,123.38
Miscellaneous City	202,383.55	1,843,349.30
Departmental Refund	270.00	34,226.95
Sale of Tax Possessions		250.00

PUBLIC SERVICES

Water Rates	119,142.35	1,531,297.91
Water Rates - Prior	-	78,011.72
Water Connections	3,518.00	53,693.29
Water Tax Coll.-Liens	8,061.92	113,812.86
Cemetery	9,843.00	116,527.61

RECEIPTS

INTEREST

Tax Collector - Taxes	9,211.26	77,287.97
and Assessments		
City Treasurer on	5,975.11	18,890.22
Tax Titles		
Perpetual Care Fund	24,354.18	80,143.98
Other Trust Accounts	1,851.01	6,901.12
Accrued Interest on Bonds	-	-
Premium on Bond Sales	-	-

MUNICIPAL INDEBTEDNESS

Temporary Loans	-	8,000,000.00
General Loans		-
Temporary Loan on Bond Sales	1,600,000.00	1,600,000.00

AGENCY TRUST & DEPOSITS

City Clerk - Dog Licenses (County)	1,357.35	12,862.95
City Clerk - Hunters' Licenses(State)	1,610.50	16,549.75
Perpetual Care Funds	1,350.00	17,425.75
Other Trust Funds	5,892.08	266,761.42

Deposits

Particular Sewer	1,500.00	14,655.00
Water	-	5,800.00
Tax Possessed Property	25.00	375.00
Federal Withholding	775,115.44	7,538,226.17
State Withholding	214,904.70	1,978,719.97
Parking Meters	21,380.38	216,862.46
Westacres Surplus	-	24,825.07

QUINCY HOUSING AUTHORITY -

In Lieu of Taxes		22,000.79
Quincy School Athletic	372.90	35,410.03
Quincy School Lunch Account	49,628.63	818,740.69
Alcoholic Clinic	-	-
Construction School Projects -	-	523,188.21
State Chap. #645		
National Defense Education Act. P.L. 864	-	6,013.51
U.S. School-	59,171.00	116,111.00
Public Law #874		
Manpower Dev. Training Act. 87-415	-	-
Squantum Gardens	-	29,874.00
Chapter 90	751.81	151,662.39

MISCELLANEOUS

Revenue Sharing Account	7,061.74	1,833,777.15
Quincy Visiting Nurses	100.00	650.00
R.S.V.P.	-	38,720.00
E.E.A.P. No. 1	-	210,900.00
Comp. Planning 1973-74	-	6,000.00
S.N. Scholarship Loan Acct.	52.90	755.93
Federal No. 1		
S.N. Scholarship Loan Acct.	128.20	9,909.54
Federal No. 2		
Youth Service	10,863.92	32,591.00
E.D.A.	-	86,000.00
Library LSCA Title I	-	5,355.00
E.E.A.P. No. V	30,604.00	190,104.00
Comp. Planning July-December 1974	-	32,575.00
No. 28 Jr. College Library Resources	-	-
Basic Ed. Opp. Grant School of Nursing	-	6,937.00
C.E.T.A. No. I	131,903.08	689,806.16

AGENCY TRUST DEPOSITS

C.E.T.A. No. II	272,000.00	1,343,062.67
Fire Department	-	1,110.00
Special Detail Fund		
Sale of Dogs	-	737.00
No. 57 Quincy Jr. College Library Resources	-	4,235.00
C.E.T.A. VI	343,122.18	1,528,122.18
Secretary Elder Affairs	-	5,000.00
Quincy Point Improvemtn	-	104,400.00
Quincy Heritage Movie making Film	-	25,000.00
Quincy Heritage (Misc. Income)	3,947.86	32,575.30
Community Bloc Development Grant	-	12,000.00
Hancock Cemetery Restoration Beautification (Heritage)	-	9,200.00
Quincy Heritage - Tree Planting - Color Quincy Green	2,317.48	2,317.48

POLICE

Police Special Detail	21,103.68	179,116.19
L.E.A.A.	-	500.00
74C 020-02 Imp. Planning Opr.	-	10,222.00
74C 064-23 Planning & Research	-	7,000.00
73C 217-202 SPAIS	4,951.00	104,651.00
72-202X Police Information	-	14,700.00
75C 127 0212 Planning & Research	-	12,000.00

SCHOOL

No. 65 NABS	-	1,300.00
No. 44 Lost Books	569.59	815.91
No. 29 Library ESEA	20,909.06	55,524.51
Higher Education	-	11,258.00
No. 67 C.E.T.A.	-	215,061.00
No. 47 LINC	-	30,000.00
No. 55 N.Y.C.	-	22,032.00
No. 68 Occupancy Comp	-	36,700.00
No. 69 Special Needs Recreation	-	4,905.60
No. 70 Handicapped High School	-	16,500.00
No. 62 Summer Work Study	-	27,000.00
No. 71 Parent Advisory Council	-	6,252.50
No. 72 NYC Work Experience	-	-
No. 11 Adult Basis Education	-	50,567.00
No. 12 Quincy Comprehensive	37,000.00	367,131.00
No. 73 Guidance for Adults	-	6,000.00
No. 74 Chapter No. 766 Special Needs	-	77,148.00

No. 63 Basic Ed. Opp. Grant	-	80,920.00
Jr. College		
No. 42 Homemaker	-	11,034.00
No. 78 Special Needs Children Snug Harbor	100.00	100.00
No. 79 Summer Youth Work	80,892.00	80,892.00

MISCELLANEOUS

Group Home for Girls - Youth Commission	-	226.00
Quincy Jr. College - Bi-Centennial Grant	-	9,750.00
Mass. Council on Arts & Humanities, Quincy Heritage	536.25	536.25
Council on Aging	-	13.92
Senior Citizens Drop-In Center	25.00	25.00
Lincoln Hancock Swimming Pool Recreation	2,000.00	2,000.00
#77 Special Needs - Muscular Dystrophy - School	300.00	300.00

TOTAL 25,928,184.53 162,163,186.77

PAYMENTS

Paid Out on Mayor's Warrants to Date	156,572,471.37
Cash on Hand June 1, 1975	-799,192.72
Cash on Hand June 30, 1975	5,590,715.40
Cash Receipts June 1975	25,928,184.53
Cash Payments June 1975	19,538,176.41

CITY OF QUINCY

IN COUNCIL

That the several sums named herein be and are hereby appropriated for the payment of the expense of the City of Quincy for the Financial year beginning July 1, 1974 and ending June 30, 1975, to be expended by and under the direction of the Mayor and the same to be charge to the Revenue of the financial year beginning July 1, 1974, and ending June 30, 1975.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH

Mayor		\$ 88,951.00
Personal Service	77,951.00	
Current Expense	11,000.00	
City Council		76,498.00
Personal Service	40,498.00	
Curent Expense	36,000.00	
Clerk of Committees		5,294.00
Personal Service	5,294.00	
City Clerk		59,121.00
Personal Service	58,271.00	
Current Expense	850.00	
Elections and Registration		177,325.00
Personal Service	93,950.00	
Current Expense	23,375.00	
Vital Statistics		625.00
Current Expense	625.00	

EXECUTIVE BRANCH

Auditor		45,613.00
Personal Service	43,713.00	
Current Expense	1,900.00	

GENERAL GOVERNMENT

Assessors		149,500.00
Personal Service	132,600.00	
Current Expense	16,900.00	
Treasurer		127,101.00
Personal Service	92,101.00	
Current Expense	35,000.00	
Collector		81,078.00
Personal Service	74,738.00	
Current Expense	6,340.00	
Central Accounting		64,591.00
Personal Service	60,591.00	
Current Expense	4,000.00	
Payroll		29,996.00
Personal Service	27,746.00	
Current Expense	2,250.00	
Personnel		26,956.00
Personal Service	26,616.00	
Current Expense	340.00	
Workmens Compensation		103,380.00
Personal Service	8,380.00	
Current Expense		95,000.00
Civil Service		595.00
Personal Service	500.00	
Current Expense	95.00	
Retirement Board		1,908,673.00
Personal Service	43,358.00	
Current Expense	8,055.00	
Pensions	1,857,260.00	
Law		71,958.00
Personal Service	57,088.00	
Current Expense	14,870.00	
Purchasing		53,068.00
Personal Service	49,818.00	
Current Expense	3,250.00	
Planning, Programming and Development		\$102,364.00
Personal Service	90,424.00	
Current Expense	11,940.00	
Board of Appeals		4,234.00
Personal Service	1,400.00	
Current Expense	2,834.00	
License Board		10,006.00
Personal Service	9,306.00	
Current Expense	700.00	

PUBLIC SAFETY BRANCH

Civil Defense		23,260.00
Personal Service	12,103.00	
Current Expense	11,157.00	

Police Department 3,437,252.00

Personal Service	2,976,048.00
Current Expense	200,000.00
Capital Outlay	33,800.00
Pensions	227,404.00

Animal Control 15,762.00

Personal Service	15,762.00
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Harbor Master 750.00

Personal Service	500.00
Current Expense	250.00

General Services (Police) 165,038.00

Personal Service	125,538.00
Current Expense	39,500.00

Fire Department 3,379,375.00

Personal Service	3,001,750.00
Current Expense	185,000.00
Pensions	192,625.00

Fire Alarm 107,700.00

Personal Service	91,300.00
Current Expense	16,400.00

Building Inspector 65,987.00

Personal Service	58,067.00
Current Expense	7,920.00

Electrical Inspector 33,777.00

Personal Service	32,077.00
Current Expense	1,700.00

Plumbing and Gas Inspector 19,557.00

Personal Service	18,917.00
Current Expense	640.00

Sealer of Weights and Measures 25,413.00

Personal Service	24,578.00
Current Expense	835.00

SOCIAL SERVICE BRANCH**Hospital** 12,938,071.00

Personal Service	9,360,816.00
Current Expense	3,323,100.00
Capital Outlay	252,475.00
Pensions	1,680.00

Health 387,904.00

Personal Service	317,462.00
Current Expense	55,020.00
Pensions	15,422.00

Veterans Services 639,526.00

Personal Service	146,516.00
Current Expense	489,341.00
Pensions	3,669.00

PUBLIC WORKS			Recreation		304,600.00
			Personal Service	277,000.00	
			Current Expense	27,600.00	
Administrative		118,904.00	Historical Places		11,782.00
Personal Service	112,424.00		Personal Service	7,782.00	
Current Expense	1,900.00		Current Expense	2,000.00	
Pensions	4,580.00		Pensions	2,000.00	
Engineering		169,122.00	EDUCATION		
Personal Service	159,800.00		Regular Schools		22,843,296.00
Current Expense	3,000.00		Personal Service	18,779,598.00	
Pensions	6,322.00		Current Expense	3,465,766.00	
Public Buildings		356,371.00	Travel Out of State	10,000.00	
Personal Service	152,399.00		Pensions	246,258.00	
Current Expense	200,000.00		Capital Outlay	340,674.00	
Pensions	3,972.00		School Athletics	171,286.00	
Highway		2,021,182.00	Personal Service	83,710.00	
General Operations	1,853,456.00		Current Expense	87,576.00	
Pensions	167,726.00		Quincy Junior College		932,927.00
Sewer Administration		236,929.00	Personal Service	809,252.00	
General Operations	196,583.00		Current Expense	99,875.00	
Pensions	40,346.00		Capital Outlay	22,500.00	
Sanitary		1,237,482.00	Travel Out of State	1,300.00	
Personal Service	114,595.00		UNCLASSIFIED		
Current Expense	1,112,816.00		Council on Aging		90,484.00
Pensions	10,071.00		Personal Service	78,360.00	
Water		784,150.00	Current Expense	12,124.00	
Personal Service	561,416.00		Conservation Commission		6,224.00
Current Expense	160,000.00		Personal Service	5,094.00	
Capital Outlay	33,000.00		Current Expense	1,130.00	
Pensions	29,734.00		Rent Grievance Board		2,575.00
PUBLIC SERVICE			Personal Service	2,500.00	
			Current Expense	75.00	
Park and Recreation		15,682.00	Miscellaneous		1,564,167.00
Personal Service	15,682.00		Judgements, Losses and Claims		16,000.00
Parks		287,974.00	Annual Report	4,000.00	
Personal Service	218,376.00		Annuities	37,267.00	
Current Expense		39,400.00	Furnace Brook Gold Club Tax		23,000.00
Capital Outlay	15,000.00		College Student Program	17,500.00	
Pensions	15,198.00		Travel Out of State - City	3,600.00	
Cemetery		215,559.00	Travel Out of State, Mayor and		
Personal Service	184,463.00		City Council	9,000.00	
Current Expense	8,650.00		Christmas Display	5,000.00	
Pensions			Loyalty Day	1,500.00	
Pensions	22,446.00		General Insurance	3,550.00	
Forestry		170,012.00	Commission of the Status of		
Personal Service	128,000.00		Women	250.00	
Current Expense	17,850.00		Employee Insurance	1,400,000.00	
Pensions	24,162.00		Reimburse Veterans Pensions		9,500.00
Gypsy Moth		4,800.00	Woodward School Scholarship		12,000.00
Personal Service	3,000.00		Promotional Expense - Business		
Current Expense	1,800.00		Area Development	22,000.00	
Dutch Elm		11,375.00			
Personal Service	5,000.00				
Current Expense	6,375.00				
Library		787,170.00			
Personal Service	628,200.00				
Current Expense	155,520.00				
Pensions	3,450.00				

ASSESSING DEPARTMENT

Mr. Elmer Fagerlund, Chairman

July 1, 1974 to June 30, 1975

The assessed valuation of Quincy upon which the fiscal year 1975 tax rate of \$159.90 was based increased to \$254,039,425, an increase of \$3,358,200.

Appeals to the State Appellate Tax Board pending as of June 30, 1975 numbered 302, a slight decrease over the previous year. There were 146 new appeals filed in the fiscal year ending June 30, 1975.

There were 3908 applications approved for statutory exemption from real estate taxes for elderly persons, veterans, widows, blind and other qualified persons. For the year a total of \$1,735,418.45 was abated on these exemptions. Automobile excise tax abatements made necessary by trade-in, sale or other disposal of motor vehicles and trailers amounted to \$273,322.48.

Court ordered revaluation which still faced the City was again postponed when the City sought and was allowed another year's delay by the Court. A new element entered the revaluation picture in December of 1974 when a decision of the Massachusetts Supreme Judicial Court represented an important landmark in local property tax administration saying, "... that (1) the Commissioner (of Corporations and Taxation) has the power and the duty to direct local assessors to take such action as will tend to produce uniformity throughout the Commonwealth in val-

uation and assessments; (2) the (State Tax) Commission has the power and the duty to direct city and town officers to furnish such returns and statements relative to the amount and value of taxable property in the city or town as it deems necessary to enable it to determine and establish for each city or town and equalized valuation which shall be the fair cash value of all property in such city or town subject to local taxation as of January 1 in each even-numbered year; and (3) the function of the Commissioner and the Commission in these respects is to command and not merely advise or educate and it is the legal duty of the assessor to obey their lawful commands."

In accordance with this directive the Board of Assessors advised the Mayor and the City Council that the Tax Commission had outlined minimum standards for assessment administration to enforce "100% valuation". They were also advised of the Commission's concern that the Mayor and City Council become involved in the development of the plan to be submitted.

The city's plan was submitted in detail by the Board of Assessors on March 28, 1975 to the Tax Commission in compliance with their request.

For the purpose of this annual report the matter now stands as reported herein.

The following schedules are respectfully submitted by the Board of Assessors for the fiscal year July 1, 1974 to June 30, 1975.

VALUATION

Valuation of Buildings	\$175,393,950.00
Valuation of Land	55,961,425.00
Total Valuation of Land and Buildings	\$231,355,375.00
Value of Tangible Personal Property	22,684,050.00
Total Valuation of the City as Determined	254,039,425.00
As of January 1, 1974	
School Rate	\$ 73.23
General Rate	86.67
Total Tax Rate	\$159.90
Net Valuation of Motor Vehicles as of	
December 31, 1974	37,679,112.00
Total Valuation of the City including	
Motor Vehicles for Fiscal 1974/1975	\$291,718,537.00

CITY APPROPRIATIONS

Total Appropriations to be raised	
by Taxation	\$ 62,596,341.12
Total Appropriations to be taken from	
Available Funds	4,587,792.29
Amount Certified by Treasurer for Tax Title	
Foreclosures at \$36.00 each	2,500.00
School Lunch Program (include Elderly Lunch)	38,362.53
Free Public Libraries	32,987.25
Special Education	323,748.00
Youth Service Board - Delinquency Prevention	45,145.00
Deficit Overlay	526,214.66
Current Overlay	2,490,787.66

STATE ASSESSMENTS

Audit of Municipal Accounts	\$ 46,739.31
State Examination of Retirement System	6,378.74
Metropolitan District Area	2,207,268.36
Mass. Bay Transportation Authority	1,384,646.00
Motor Vehicle Excise Tax Bills	9,633.60
Shellfish Purification	26,531.24
Health Insurance Programs	7,400.87
Air Pollution Control District	7,987.42
Special Education	114,000.00

COUNTY ASSESSMENTS

County Tax	\$ 1,087,738.87
County Hospital	70,318.14

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

1975 Fiscal Year Estimated Receipts certified by the	
State Tax Commission on Cherry Sheet	\$ 9,103,099.71
Motor Vehicle and Trailer Excise	2,386,448.28
Licenses	88,025.00
Fines	53,723.00
Special Assessments	55,261.86
General Government	35,445.78
Protection of Persons and Property	62,032.18
Health and Sanitation	45,644.23
Public Works	6,237.15
Hospital	13,851,297.00
Rent of City Owned Property	24,872.86
Schools (local receipts of School Committee)	956,544.88
Libraries (local receipts other than State Aid)	13,717.80
Recreation	9,274.19
Public Service Enterprises	
(such as Water Dept.)	1,918,661.80
Cemeteries (other than Trust Funds)	72,482.64
Interest (on Taxes, Bonds and Deposits)	336,434.36
Dump Operations	341,069.54
Highway Safety Program	84,651.29
Westacres - Squantum Gardens -	
Quincy Housing	72,448.22
Sale of Land	275.00
Miscellaneous	11,510.40
Interest on Bid Accounts	2,020.73

OVERESTIMATES - FROM CHERRY SHEET 72,626.97

Amounts Voted to be Taken from	
Available Funds	5,387,792.29

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS \$34,991,597.16

NET AMOUNT TO BE RAISED BY TAXATION FOR FISCAL YEAR 1975 \$40,620,923.90

EXEMPTIONS HAVE BEEN GRANTED ON FISCAL 1975 REAL ESTATE TAXES UNDER THE PROVISIONS OF THE FOLLOWING CLAUSES:

CLAUSE	Number Exemptions Granted	Tax Dollars Abated on Exemptions* (See below)
Seventeenth:- Widows, etc.	684	\$214,422.31
Eighteenth:- Hardship cases	56	16,821.49
Twenty-second Veterans (\$2000.)	1516	483,906.70
(items (a) - (f), State Tax Form 97		
Twenty-second (A) (\$4000.)	22	12,472.20
(B) (\$8000.)	8	6,747.78
(C) (\$10,000.)	2	2,574.39
(D) (\$2000.)		
(E) (\$6000.)	10	7,507.31
Paraplegics - total	1	2,262.59
Exemption Widows of Paraplegics		
Thirty-seventh:- Blind Persons	53	40,386.77
Forty-one Certain Elderly Persons	1550	959,781.00
Forty-first A	3	3,066.08
Forty-second)		
Forty-third)		
Widows, minor children of police officers and firefighters	3	3,469.83
TOTALS	3908	\$1,753,418.45

The amounts listed in this column should represent the entire amount of tax dollars abated to the persons assessed, that is, the cost of the exemptions to the city plus the cost to the Commonwealth by reimbursement.

QUINCY RETIREMENT BOARD

STATEMENT OF CASH RECEIPTS AND PAYMENTS QUINCY RETIREMENT SYSTEM - 4% FOR TWELVE MONTHS ENDING JUNE 30, 1975

RECEIPTS

Cash on hand June 30, 1974	1,180.19	
Member Contributions		
Appropriation	530.00	
Income from Investments		\$1,710.19
		1,368.70
		<u>\$3,078.89</u>

PAYMENTS

Retirement Allowances	1,029.86	
Reimbursements to other systems	1,340.21	
Cash on hand June 30, 1975	708.82	
		<u>\$3,078.89</u>

STATEMENT OF FUND

Cash on hand June 30, 1975	708.82	
Investments	29,873.24	
Accrued Interest due	252.08	
	<u>\$30,834.14</u>	

MEMBERSHIP

Active members	0	
Retired members	2	
	<u>2</u>	

STATEMENT OF CASH RECEIPTS AND PAYMENTS STATE-QUINCY RETIREMENT SYSTEM 5% FOR TWELVE MONTHS ENDING JUNE 30, 1975

RECEIPTS

Cash on hand June 30, 1974	159,074.44	
Members Contributions	1,299,691.61	
Appropriated by City	1,846,480.00	
Reimbursements from other systems	15,479.78	
		<u>\$3,320,725.83</u>
Income from Investments		725,137.62
Investments sold or matured		1,430,000.00
		<u>\$5,475,863.45</u>

PAYMENTS

Retirement Allowances	2,170,861.57	
Withdrawals	232,512.73	
Investments purchased	2,717,515.25	
Paid for Accrued Interest	10,223.08	
		<u>\$5,131,112.63</u>
Cash on hand June 30, 1975		344,750.82
		<u>\$5,475,863.45</u>

STATEMENT OF FUND

Cash on hand	344,750.82	
Investments	12,804,728.35	
Accrued Interest due	177,259.56	
	<u>\$13,326,738.73</u>	

MEMBERSHIP

Active	2602	
Inactive	134	
Retired	648	
	<u>3384</u>	

**HEALTH
EDUCATION
HUMAN SERVICES**

HEALTH DEPARTMENT

SCHOOL DENTAL CLINIC

Number of clinics held	269
Total number of patients attended	6464
Number of appointments made	7404
Number of emergency patients	661
Number of appointments cancelled	909
Number of missed appointments	692
Number of new patients	1412
Number of cases completed	1564

ELECTROCARDIOGRAM DIVISION

Yearly Total	Normal	Recommended for further study
1464	1043	421

TUBERCULOSIS SKIN TESTING DIVISION

Mantoux Tests	2461
Females	1704
Males	757
Negative	2189
Positive	169
Not read	89

X-RAY DIVISION

Number of Females X-rayed	1148
Number of Males X-Rayed	919
Total Number of Patients X-rayed	2067
Total Number of P/A	2064
Total Number of Laterals	3
Routine	1974
College Entrance	2
Certification	29
Positive Mantoux	60
Contact	2

CERVICAL CANCER SCREENING CLINIC

Total patients screened	250
Negative for Malignant cells	250

GLAUCOMA CLINIC

Total number of clinics held	4
Total patients examined	280
Referred for other pathology	12
Routine check for known cases under treatment	1
Examination negative	267

HEARING TESTS

HEARING TESTS

Total Tests	Passed	Failed
1864	1,178	86

VISION TESTS

Total Tests	Passed	Failed
2,117	1,866	251

NURSING DIVISION

I.	Total Home Visits	328
II.	Total Office Visits	1066
III.	Total Telephone Visits	5843
IV.	Total Child and Adult Health Clinics	237
	Total Patients Served	13843
V.	Total Lead Paint Poison Tests	520
VI.	Total School Visits	353
VII.	Total Day Care Center Visits	471
VIII.	Total In-Service Education	204
IX.	Total Conferences	1724
X.	Total Meetings	176
XI.	Total Visits to Norfolk County Hospital	174

TIMED VITALOMETER TESTING DIVISION

Total Number of Females	732
Total Number of Males	595
Total Number Tested	1327
Reading exceeded or reached estimated normal for subject	468
Females	240
Males	228
Under 30	62
30 - 60	324
Over 60	82
No Complaints	130
Cigarette Smokers	189

DIVISION OF ENVIRONMENTAL SERVICES

4. NUMBER OF DOG BITES INVESTIGATED 385

1. Total Number of Food Inspections 1,144

2. Sampling and Testing:

(a) number of dogs quarantined 324

(b) number of dog or animal complaints investigated 42

		Within	
(A) Water Samples Taken	426	Standard	Above
1. Drinking Water	12	11	1
2. Beach Water	254	225	29
3. Drainage	112	62	50
4. Sewage Outfalls	30	0	30
5. Swimming Pools	18	18	0

5. NUMBER OF LEAD PAINT TESTS MADE (HOUSING) 1,834

negative . . . 1,792 positive . . . 42
Lead paint testing of Playground Equipment 24

(B) Milk Samples Taken	340	233	84
Lab results not available			23

6. HOUSING INSPECTIONS 2,299

7. LODGING HOUSE INSPECTIONS 23

(C) Ice Cream Samples Taken	170
1. number within standard	158
2. number above standard	2
Lab results not available	10

8. INSPECTIONS FOR CONNECTION TO PUBLIC SEWER 146

(D) Swabs Taken - Eating & Drinking Utensils	875
1. number within standard	649
2. number above standard	224

3. NUMBER OF COMPLAINTS INVESTIGATED 824

(a) Nuisance Complaints	81
(b) Housing	116
(c) Refuse/Garbage	342
(d) Drainage	9
(e) Rodents	73
Roaches	71
Skunks	18
No. referred to Exterminator	140
(f) Miscellaneous	114

SUMMARY OF ADULT CLINIC SERVICES

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Cervical Cancer Screening	17	16	21	21	24	1	24	15	16	27	41	27	250
Electrocardiogram	104	102	122	137	130	82	151	111	126	134	157	108	1464
Mantoux	55	143	115	98	95	40	85	49	777	676	200	128	2461
Chest X-Ray	155	150	165	181	174	129	228	174	147	184	230	150	2067
Vitalometer	112	81	124	97	110	49	173	131	95	125	139	91	1327
Total:	443	492	547	534	533	301	661	480	1161	1146	767	504	7569

CITY HOSPITAL

Harlan L. Paine, F.A.C.A.
Director

Continuing to operate at full capacity with over 1,400 in-patients and 14,800 ambulatory treated this past year, the hospital continues to initiate new programs and expand departments to better service the needs of our community.

The financial statement indicates that the hospital was self-supportive this past year and not dependent on City of Quincy tax monies.

In the past year, thousands of dollars were spent on new equipment. During the next two years the hospital anticipates spending an additional \$1,500,000 of the recently appropriated capital bond money on newer, more sophisticated equipment.

Important as this equipment is, it will never replace the fine patient care and treatment offered by many skilled hands. This is particularly true in the Nursing Department where an average of 3.2 hours were provided each patient daily and in the Intensive Care Unit where the average number was 9.8. These skills are constantly being improved through employee education programs.

A prime concern this year has been the physical plant which includes some buildings over 50 years old. These facilities demand constant programs of costly repair to maintain their efficiency.

We have now developed a Long Range Plan which calls for construction of a large new patient care building and the elimination of the older structures.

Inherent in our Long Range Plan is a commitment from us to provide you, the community, with more ambulatory services as well as other programs to make Quincy City Hospital a true center of health for the community it serves.

Residence of patients by cities and towns in Massachusetts and outside of Massachusetts for the period of July 1, 1974 to June 30, 1975

Quincy	8,924
Other cities and towns	
Massachusetts	5,207
Outside of Massachusetts	68
Other countries	2
TOTAL PATIENTS:	14,201
TOTAL NEWBORNS:	1,218

QUINCY CITY HOSPITAL COMPARATIVE FIGURES

	YEAR 1974	YEAR 1975			
Admissions:			Daily Average Patients	310.2	311.0
Private Patients	1,882	1,786	Daily Average Newborns	294.2	295.4
Semi-Private Patients	5,596	5,869	Excluded		
War Patients	6,599	6,528	Daily Average Newborns	16.0	15.8
Service Patients	20	18			
Medicare Patients	3,895	4,044	Total Days Treatment (Discharges)	113,215	113,599
TOTAL ADMISSIONS	14,097	14,201	Daily Treatment Excluding Newborns	107,384	107,836
Out-Patient Visits:			Daily Treatment Newborns	5,831	5,763
Clinic Visits	326	336	Deaths	471	511
Private Ambulatory Patients	7,578	10,044	Autopsies	55	51
Emergency Dept. Patients	33,408	34,596	Autopsy Average	11.6	10.0
TOTAL OUT-PATIENT VISITS:	41,312	44,977			
Physical Therapy Treatments	2,848	7,363	Total Average Days Stay	8.0	8.0
Newborns	1,226	1,218	Average Days Stay		
Operations	5,736	5,879	Excluding Newborns	8.3	8.3
Laboratory Examinations	464,246	475,266	Average Days Stay Newborns	4.7	4.8
X-Ray Examinations and Treatments	51,467	53,454			
			Total Medicare Patients (Days Stay)	49,194	51,113
			Medicare Days/Days Treatment Less Newborns	45.8	47.3

QUINCY CITY HOSPITAL
COMPARATIVE FIGURES

FOR THE YEAR ENDING JUNE 30, 1975

COMPARATIVE FINANCIAL STATEMENT SUNNARY
YEAR ENDING JUNE 30, 1975

PATIENT CHARGES:

One Hospital Dollar

	12 Month Period 7/1/73 - 6/30/74	12 Month Period 7/1/74 - 6/30/75
Cash Receipts	\$13,983,725.05	\$15,302,627.84
Other Income	96,088.41	1-5,116.07
Total Receipts	\$14,079,813.46	\$15,407,743.91
Total Gross Charges	\$14,909,762.42	\$17,263,169.24
Less: Adjustments	971,429.68	1,378,338.51
Net Charges to Accounts Receivable	\$13,938,332.74	\$15,884,830.73
Payroll	\$9,339,713.56	\$10,198,692.37
Other Expenses & Pensions	3,194,703.05	3,849,403.07
Capital Outlay	271,848.20	298,594.62
Total Expenditures	12,797,264.81	14,346,690.06
Total Receipts	14,079,813.46	15,407,743.91
Excess-Receipts Over Expenditures	\$1,282,548.65	\$1,061,053.85
Minus-Net Difference in Encumbrances		65,103.49
Total Net Billings	\$13,938,332.74	\$15,884,830.73
Total Expenditures	12,797,264.81	14,346,690.06
Excess-Billings Over Expenditures	\$1,141,067.93	\$1,538,140.67
Balance		* \$ 995,950.36
Less City Hall Paid Expenses		934,296.96
Net Excess Receipts		61,653.40

We billed patients for:	\$11,730,775.42	\$.73
Daily Services Charges: (Room, food, nursing care, laundry, housekeeping medical-surgical supplies, and other general services)		
Special Services:	5,010,709.92	.31
(X-Ray, laboratory, operating room, delivery room, I.V. Therapy respiratory Therapy, etc.)		
Emergency Room Services:	411,888.45	.03
Miscellaneous Income:	109,795.45	.01
(Cafeteria, Telephone, etc.)		
TOTAL:	\$17,263,169.24	\$1.08
Deductions:		
Blue Cross, Medicare, Medicaid, allowances, and other contractual Adjustments.	1,378,338.51	.08
NET:	\$15,884,830.75	\$1.00

HOSPITAL EXPENDITURES:

Salaries and Wages	10,204,204.37	\$.711
Laboratory, X-Ray, anesthesia, I.V. Therapy and other patient care supplies	1,200,483.82	.083
Medical-Surgical supplies	702,425.57	.049
Food & other dietary Supplies	505,245.28	.035
Maintenance, Housekeeping and Laundry	705,685.89	.049
Pharmacy and Drug Supplies	320,254.35	.023
General Services	409,796.16	.029
Capital Outlay & Plant Improvements	298,594.62	.021
TOTAL:	\$14,346,690.06	\$1.00

QUINCY HOUSING AUTHORITY

During the year 1975, the authority processed 631 elderly applications and 437 applications from low-income families.

The authority also placed 147 new tenants in its various facilities, and made 34 transfers. The facilities of the authority are as follows:

Federal

20-1	Riverview	180 Units Family
20-2	Costanzo Pagnano Towers	156 Units Elderly
20-3	Leased Housing	347 Units Elderly and Family
20-4	Oceanview	275 Units Elderly

State

200-1	Snug Harbor	400 Units Family
667-1	Snug Harbor Court	45 Units Elderly
667-2	Louis George Village	75 Units Elderly
667-3	Victor V. Sawyer Towers	150 Units Elderly
667-4	Clay Street (New)	200 Units Elderly and Handicapped
707-1	Leased Housing	99 Units Elderly and Family

City

West Acres	36 Units Family
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WESTACRES

Tenants furnish their own heat and utilities. Rents are now \$100.00 per month. Since 1948, the authority has paid to the City of Quincy as surplus from operations, a total of \$345,212.81. The bonds for financing this development have been retired.

During the year 1975, 36 oil burners were cleaned and serviced by the Maintenance Department and 432 routine maintenance calls were completed.

RIVERVIEW

Rents are determined in accordance with income and size of family. Approximately 25% of net income is used to compute the rent.

During 1975, with modernization funds available for federal housing projects, the renovation and modernization of 96 bathrooms was completed, and exterior siding is being applied to 11 houses. This work will be completed early in 1976.

The Maintenance Personnel of the authority completed 5,206 calls during the course of the past year.

Since the first year of existence, the authority has grown from 144 dwelling units, housing 520 person to 1748 units, housing close to 5,000 persons.

The new state funded Clay Street Elderly Project was completed in December 1975. Tenant occupancy will commence in January, 1976. There are 180 one bedroom apartments, 10 handicapped units and 10 two bedroom units in this facility: and these 200 units will bring close to 2,000, the number of units under management of the Quincy Housing Authority. During 1975, The Quincy Housing Authority has paid \$42,061.31 to the City of Quincy in lieu of taxes. Water Charges of \$53,834.98 and \$310.79 for miscellaneous services have been paid to the city during the 1975 calendar year.

SNUG HARBOR

Rents are based on income and family size, in compliance with the Brooke Amendment and 20% of income is used, after allowable deductions. Tenants pay for their own utilities.

In 1975 the Maintenance Personnel serviced and cleaned 400 oil burners. There were 8,971 calls answered and completed.

Exterior siding was completed on 20 buildings with modernization funds, and more will begin on the renovation of 216 bathrooms early in 1976.

SNUG HARBOR COURT

Snug Harbor Court is limited to elderly residents. During 1975, modernization work included the installation of new downspouts, exterior painting by the Maintenance Personnel and the purchase and installation of 45 new refrigerators and stoves.

There were 786 maintenance calls received and completed.

LOUIS GEORGE VILLAGE

During 1975, modernization included the purchase and installation of 75 stoves and refrigerators and painting of exterior trim on the buildings.

VICTOR V. SAWYER TOWERS

A hot lunch program was instituted in 1971, sponsored by the Council on Aging. Lunches are prepared and served on the premises, to any elderly citizen in the City of Quincy, at a nominal cost, five days per week. Bus service is provided for persons wishing to attend.

During 1975, modernization work included the furnishing and installation of new carpeting in the lobby and the painting of all common hallways on ten floors.

A total of 1,493 maintenance calls were answered and completed in both Louis George Village and Victor V. Sawyer Towers.

The present rent is based upon 25% of income and includes all utilities.

COSTANZO PAGNANO TOWERS

Maintenance calls completed in 1975 at Pagnano Towers totaled 1,497.

OCEANVIEW

The building is all electric and all utilities are included in the rent, which is based on 25% of the tenants annual income.

In 1975 there were a total of 1,652 maintenance calls completed at this development.

STATE AIDED RENTAL ASSISTANCE

Chapter 751 of the Acts of 1969, formerly 707, provides for rent subsidy by the Commonwealth of Massachusetts for families of low income and for elderly persons.

At the present time, there are 99 units of private housing being leased under this program.

FEDERAL LEASED HOUSING

Early in 1967, initial steps were taken to participate in the Leased Housing Program under federal sponsorship. As of this writing, there are 347 units under lease throughout the City of Quincy, 196 of which are for elderly and 151 for families of low income.

QUINCY 20 - 1 - 2 - 3 - 4 MASS. BALANCE SHEET - DECEMBER 31, 1975 UNAUDITED

ASSETS

General Fund - 20-1-2-3-4	161,903.93	
General Fund - 20-1M	62,242.67	
Petty Cash	500.00	
Change Fund	200.00	
Security Deposit Funds	20,300.30	245,146.90
Accounts Receivable - 20-1 Tenants'	13,277.54	
Accounts Receivable - 20-2 Tenants'	139.67	
Accounts Receivable - 20-3 Tenants'	5,058.59	
Accounts Receivable - 20-4 Tenants'	272.00	18,747.80
Accounts Receivable - Other		3,120.00
Accounts Receivable - Section 8		200.00
Accounts Receivable - HUD		292,291.00
Advance to Revolving Fund		63,000.00
Investments - General Fund		525,000.00
Investments - Modernization Program		100,000.00
Debt Service Fund		587.25
Advance Amortization Fund		1,057.88
HUD Annual Contribution Receivable		518,651.28
Prepaid Insurance		21,673.74
Modernization Costs 20-1		626,734.66
Land, Structures and Equipment 20-1		2,240,904.18
Development Costs 20-2	2,717,995.89	
Land, Structures and Equipment 20-3	953.16	
Development Costs 20-4	5,020,490.53	9,980,343.76

Total Assets \$12,396,554.27

LIABILITIES

Deposits for Specifications		75.00
Contract Retentions - Chappy Corp.		5,065.00
Contract Retentions - Robinson Engineering		1,772.45
Accounts Payable - HUD	114,325.48	
Accounts Payable - Other	3,894.88	
Accounts Payable - Revolving Fund	39,598.83	157,819.19
Tenants' Prepaid Rents	4,825.54	
Tenants' Security Deposits 20-1	5,141.81	
Tenants' Security Deposits 20-3	13,936.57	23,903.92
Temporary Notes Payable - Non HUD 20-2-4 Modernization		7,798,000.00
Accrued Pilot		16,816.68
Prepaid Annual Contribution 20-3		277,941.50
Bonds Issued 20-1	2,050,000.00	
Less: Bonds Retired	956,000.00	1,094,000.00
Unreserved Surplus		(4,647,102.21)
Undistributed Credits		173,219.89
Operating Reserve 20-1	254,641.71	
Operating Reserve 20-3 Leased Housing	47,410.00	
Cumulative Contributions - Debt Service	7,129,947.76	7,431,999.47
Residual Receipts 20-1-2-4		292,605.23
Residual Receipts 20-3 Leased Housing (Deficit)		(229,561.85)
Total Liabilities		\$12,396,554.27

QUINCY 200 - 1 MASS. BALANCE SHEET - DECEMBER 31, 1975 UNAUDITED

ASSETS

MODERNIZATION

Cash	102,447.86
Accounts Receivable - DCA Grant	20,000.00
Modernization Cost Control	118,774.30
Total Assets	\$241,222.16

LIABILITIES

Accounts Payable - 200 - 1	15,000.00
Accounts Payable - Revolving Fund	660.80
Contract Retentions	10,182.62
Interest on Investments	3,378.74
DCA Grant For Modernization	212,000.00
Total Liabilities	\$241,222.16

CHAPTER 372 WEST ACRES
BALANCE SHEET - DECEMBER 31, 1975
UNAUDITED

ASSETS	
Administration Fund	58,470.91
Advance to Revolving Fund	6,000.00
Security Deposit Fund	1,053.27
Accounts Receivable - Tenants'	2,045.12
Investments	- 0 -
Prepaid Insurance	1,607.03
Insurance Premium Deposits	1,211.23
Total Assets	\$70,387.56

LIABILITIES	
Accounts Payable - Revolving Fund	1,298.86
Tenants' Prepaid Rents	101.83
Tenants' Security Deposits	1,076.76
Repairs, Maintenance & Replacement Reserve	44,572.79
Vacancy & Collection Loss Reserve	3,600.00 48,172.79
Net Income	19,737.32
Total Liabilities	\$70,387.56

CHAPTER 701 - 1 MASS.
BALANCE SHEET - DECEMBER 31, 1975
UNAUDITED

ASSETS	
Cash	21,027.45
Security Deposit Fund	2,668.10
Advance to Revolving Fund	3,000.00
Accounts Receivable - Other	- 0 -
Tenants' Accounts Receivable	3,710.17
Payments To Landlords	876,566.71
Less:	
Tenants' Share of Rent	
Charges (255,340.91)	
Amount Received from	
State (569,889.05)	(825,229.96)
	51,336.75
Total Assets	\$81,742.47

LIABILITIES	
Accounts Payable - Revolving Fund	1,654.00
Accounts Payable - Other	106,000.00 107,654.00
Tenants' Prepaid Rents	511.21
Tenants' Security Deposits	4,255.00 4,766.21
Prior Year Surplus	(23,137.04)
Net Income (Deficit)	(7,540.70)
Total Liabilities	\$81,742.47

QUINCY 667 - 4 MASS.
BALANCE SHEET - DECEMBER 31, 1975
UNAUDITED

ASSETS	
Cash - Development Fund	98,667.42
Investments	400,000.00
Prepaid Insurance	1,314.40
Development Costs	4,799,073.17
Incompleted Contracts	20,973.00
Total Assets	\$5,320,027.99

LIABILITIES	
Accounts Payable - Revolving Fund	5,545.89
Contract Retentions	221,072.00
Notes Authorized	4,980,000.00
Accrued Interest	92,437.10
Contract Awards	20,973.00
Total Liabilities	\$5,320,027.99

REVOLVING FUND
BALANCE SHEET - DECEMBER 31, 1975
UNAUDITED

ASSETS	
Cash	24,546.26
Petty Cash	150.00 24,696.26
Accounts Receivable	
20-1-2-4	31,037.76
200-1	32,760.37
20-3	7,177.07
667-4	5,545.89
667-C	13,478.72
Chapter 707-1	1,654.00
West Acres	1,298.76
705-1	- 0 -
20-1 Mod	1,384.00
200-1 Mod	660.80 94,997.37
Total Assets	\$119,693.63

LIABILITIES	
Withholding Taxes	639.63
Advance From Projects	119,000.00
Total Liabilities	\$199,693.63

SCHOOL DEPARTMENT

DR. LAWRENCE CREEDON, SUPERINTENDENT

In 1974, the Quincy Public Schools continued to make notable gains in reaching the goal of knowing and understanding as much as possible about each individual learner.

Title I ESEA: A comprehensive program continues at Lincoln-Hancock Community School, T.B. Pollard, Snug Harbor, Daniel Webster, and Broad Meadows Junior High School, with funding at \$330,131. The program includes the following components:

1. Cognitive and Psychomotor Skills and Pupil Personnel Support Services for 330 young people in Grades K-111.
2. An Early Childhood Center for 150 pre-kindergarten youngsters is located at St. John's School, Phipps Street.
3. An outreach program for 40 young people at Broad Meadows Junior High School.

Title II ESEA: This program was funded in the amount of \$34,615. It includes a special \$1500 grant for the William Bradford Library at Quincy Vocational Technical School. Title II assistance is for the purpose of upgrading library resource materials.

T.B. Pollard School: The collection and effective use of data on each student is essential to the implementation of an individualized learning program. The Pupil Personnel staff developed a testing program which insured the correct diagnosis, evaluation, and achievement monitoring of all learners.

Montclair School: Staff members completed the task of correlating the Criterion Reading Performance Objectives of the Random House program with the performance objectives contained in the Reading volume of the Student Centered Learning System Curriculum.

Sterling Junior High School: The Friday Morning Workshop Activity extends particularized instruction time for students on an individual and small group basis. Begun in 1973, the program has been expanded.

Squantum School: The Wisconsin Design, originally introduced at the F. W. Parker School, a management system in reading, was used for diagnosing the strengths and weaknesses of learners in reading skills. The Special Needs teacher in collaboration with other members of the staff developed prescriptive learning programs for each student.

Massachusetts Fields School: The Mathematics Curriculum Task Force developed and instituted a series of coordinated number facts activities and post-tests for Grades I through VI.

Testing: The Test Resource Center was established and made operational in its new location, the Support Services Center. The Center, has continued to grow into a thriving clearinghouse of diagnostic, evaluative, and prescriptive instruments.

Chapter 766: As of September 1974, a "child with special needs" is a person age three to twenty-one who, because of temporary or more permanent adjustment difficulties or attributes arising from intellectual, sensory, emotional, or physical factors, or other specific learning disabilities or any combination thereof, is unable to progress effectively in a regular school program and requires special classes, instructional periods, or other special education services in order to successfully develop his individual educational potential. The Quincy Public Schools has 1100 pupils who are now receiving special education services within the system, and has a census of ninety school age children in private schools and institutions.

The emerging involvement of the professional staff in the decision-making process has been a hallmark of the system. The members of a learning management team, the learners, and their parents, must have available to them immediate and responsive modes of communication. Methods employed to improve communication include parent advisory boards, student councils at all grade levels, and administrative and faculty councils which include representative personnel from throughout the educational community. The Broad Meadows Cluster continued to formulate the proposal for a mathematics prototype based on the Student Centered Learning System framework. Time and funding was provided in the spring and summer of 1974 to work on a model.

At Point-Webster Complex, a reorganization of the communication network provided the professional staff with the necessary vehicle for implementation of the organizational patterns for more effective learning experiences.

Occupational Training Center: Occupational training for pupils with special needs received a welcome boost with the opening of the Occupational Training Center in the former maintenance center of the Quincy High School. The center houses areas that provide food service training, light assembly, home living skills, and a classroom for functional academics and typing.

Point-Webster Complex: At Point-Webster not only were the administrative and guidance offices modernized and expanded, but students, as a class project, painted and decorated the cafeteria.

Departmental Resource Centers: Quincy High School witnessed departmental resource centers become a working reality in 1974. These centers are now staffed and equipped to assist in meeting the educational needs of the Quincy High School youth enrolled in Language Arts, Social Studies, Science, Mathematics, World Languages, and Business.

Atlantic Junior High School: When the Test Resource Center was relocated in the Support Services Center (formerly the old Lincoln School) the space made available was converted to a social studies resource area and a special needs tutorial learning space. The second floor bookroom at the school was made more suitable for use as a developmental reading center through the distribution to teachers and schools of old outdated texts that had cluttered the area. Through a more efficient use of the space and a new "paint job", what was once a storage room has become a story room.

Central Junior High School: Beyond the classroom limits, students and teachers visited learning spaces to supplement their scholastic programs. The Marine Institute at Woods Hole, Plimoth Plantation, Sturbridge Village, the General Motors Assembly Plant, Science Museum, Atlantic and Boston Aquaria, were some of the resources utilized to enrich classroom learning activities.

Support Services: 1974 was the year in which the Support Services Center became operational. The old Lincoln Elementary School has undergone a complete remodeling to turn it into the Support Services Center. The second floor centralized three closely related special school facilities: the Library and Media Services, the Staff Development Office, and the Test Resource Center. Three of the former classrooms have been allotted to the Coordinator of Library and Media Services.

Quincy Elementary School: Special funds were obtained from the state allocation of federal funds for the establishment of a program of home-living skills.

Project LINC (Learning in the Community): LINC provided an opportunity for over 800 students to have access to local businesses and institutions for community-based learning activities.

Co-Curricular Activities: The "Blue-Macs," a group of students voluntarily organized to provide Quincy High School students with meaningful educational and social activities and fund raising for scholarships.

Peter Pan: A superb performance of Peter Pan by the students of the Point-Webster Complex was shared throughout the school system.

Cre-Activities Fair: The second Cre-Activities Fair was held at the Broad Meadows Junior High School.

Project LEARN: This project offers to those ninth graders who do not select a fifth subject an opportunity to become involved in meaningful and productive learning activities such as creative arts, peer tutoring, supervised study, and individualized contract programs.

Sculptor in Residence: As a continuation of the "Artists in Schools" program sponsored by the United States Office of Education, the National Endowment for the Arts, and the Massachusetts Council on the Arts and Humanities, Mr. John Raimondi continued his creative work as a full-time sculptor in the Quincy Vocational Technical School.

Culinary Arts: Of special note in 1974 was the fact that these students won first prize in the Complete Buffet Display at the New England Hotel and Restaurant Show held at Hynes Auditorium in the Prudential Center, Boston.

We Dig It: Students of North Quincy High School, Atlantic Junior High School and Squantum Elementary School were involved in an archeological dig at Fort Independence, Castle Island.

Merrymount School: A governance unit was developed and implemented at level four at the Merrymount School. Children had the opportunity to investigate the concepts of "government", democracy", and "responsibility".

Furnace Brook School: The Quincy Public Schools celebrated its third system-wide International Festival in 1974. An outstanding event was the International Smorgasbord that was prepared by children in grades one, five, and six at the Furnace Brook School.

Count your Chickens: With four dozen fertilized eggs, students in Grades 4 and 5 studied embryology. The children constructed the incubators and witnessed the hatching of 25 chicks.

Quincy Heritage: Students throughout the school system took part in flag-raising ceremonies. To commemorate the opening of the Bicentennial Year and Quincy's 350th Anniversary, student couriers ran the flag to all schools within the city. Awaiting the runners were students, teachers, and administrators who then participated in flag-raising ceremonies that emphasized Quincy's heritage.

Eighty Years Young: In observance of its 80th milestone as a school, Central Junior High celebrated with a birthday evening. Five hundred of Central's friends, students as far back as the class of 1910, and members of the staff, returned for an open house.

Music Notes: All five junior high schools presented Spring Concerts Pop Concerts, Memorial Day Programs, Christmas Concerts, ensembles and musicals. It was a year of many and varied productions.

Relevance Forums: 1974 witnessed the establishment and operation of four Relevance Forums in the areas of Human Relations, Technology, Aesthetics, and Communication. These forums are composed of educators, students, parents, and interested lay people who desire to be participative in planning for "futures".

We in Quincy have accepted the challenge to design a program of studies that responds to unique individual attributes as a mode of learning and learning rate of each student. Our accumulated knowledge has helped us to achieve a level of understanding that enables us to diagnose, prescribe, provide, and orchestrate learning environments that contain all the necessary elements for the individualization of learning programs.

Pollard School: Staff members produced a student assessment profile to assist them in determining the best modes of learning for each student.

Principal Conferences: The Superintendent of Schools, scheduled a series of fall and spring conferences that offered all principals the opportunity to dialogue on the status of instructional program within each school.

Summer Workshop: Well over 135 administrators and teachers worked diligently in sorting, selecting, editing, and coding thousands of performance objectives in all the discipline areas, represented a major step forward in the development of our design for learning.

Teaching Teams: Staff members of the Cranch School formed teaching teams in grades three and four and in grades five and six. This particular organizational structure allowed teachers to know each learner for two consecutive years.

Gridley Bryant: In order to guarantee that a youngster is taken from where he is on a learning continuum to where he would like to be, students are tested in grades two through five. The test results are analyzed, discussed, and recorded by all staff members who share in the teaching of the individual learner.

Tutorial Programs: Several hundred students at Quincy High School, Atlantic Junior High School, Central Junior High School, and Sterling Junior High School serve as tutors throughout the system.

With each successive year, technology comes to play a greater role in all human enterprises. The sophisticated use of technology allows the teacher and student to expand the number of opportunities and options in classroom learning activities. The efforts in this domain are many; a few are listed below.

The Educator Computer: At the Central Junior High School, the *Educator* computer was utilized in excess of 250 student hours. Simple mathematical computations, conversions of simple formulae, and science research projects were among assigned tasks.

Inventory of Technology Aids: A system-wide audio-visual equipment inventory was undertaken and completed during 1974. This inventory, stored at the Data Processing Center, assists in identifying by serial number all equipment in case of loss or theft.

Mathematics Department: With the completion of the five-year phase-in program for putting computer/calculators into all the secondary schools, mathematics laboratories became beehives of activity. These computers and calculators were not only used by students in working out various mathematical problems but by members of the staff as well.

Subject Index: A coordinate subject index for the performance objectives in the Student Centered Learning System curriculum volumes was designed and piloted.

The Coding System: A coding system for the objectives in our design for learning was made operational through the cooperation of the Data Processing Department. All the curriculum volumes that were printed reflect this system of coding.

During a period of rapid and constant change, staff development activities become an extremely important adjunct in a school system where the professional staff is desirous of, and constant in its search for programs to maintain and upgrade their skills.

Institute Days: Inaugurated a unique two-day Institute Days program wherein professional staff members were given the occasion to select from over fifty workshops and seminars offered by their peers and invited consultants. The Institute Days are a collaborative effort of the Quincy Education Association and the Quincy Public Schools.

Professional Growth Bulletin: The year 1974 witnessed the birth of a new document, a Professional Growth Bulletin that contained a listing of 56 inservice programs being offered during the school year.

Secondary Release Time. The six-day cycle in the senior high schools gave staff members time to receive information in such areas of concern as Individualization, the Comprehensive High School, Variable Flexible Scheduling, and the Student Centered Learning System. Moreover, a staggered schedule of release days at the junior high school level provided the Instructional Planning Team with an opportunity to meet individually with principals and small groups of teachers in all the schools.

SCLS Workshop: A three-week summer SCLS workshop was conducted for approximately 120 staff members. The intent of the workshop was to analyze, critique, and review the Student Centered Learning System volumes developed in the summer of 1973.

Testing: An in-depth analysis of the testing program of the Quincy Public Schools continued to be a major activity in 1974. Inservice programs were undertaken in all schools throughout the system to familiarize the staff with new test-awareness materials developed by a task force on testing.

Speech, Hearing, and Language: Under the auspices of speech and hearing therapists an inservice program was designed, implemented, and presented to participants that gave an overview of those speech, hearing, and language problems that a classroom teacher might meet in a teaching day.

Elementary Educators' Workshop: A presentation was made to assembled educators on the implementation of the Gridley Bryant School's reading program using the Student Centered Learning System process.

Polyarts Workshop: The Director and Assistant Director of Arts and Humanities, in collaboration with the Coordinators of Music and of Health and Physical Education, arranged a program whereby participants were presented with interrelated concepts on movement, music, and art. The individuals involved in the polyarts experience were responsible for the development of philosophic data and curriculum to support the polyarts learning program.

The Magic Circle: The Headquarters Guidance staff arranged and presented a two-day intensive training experience to elementary teachers and guidance personnel. Magic Circle is a classroom technique that is designed to give children the opportunity to understand and deal with their feelings through small group discussions.

Summerscene: A total of 462 different academic, elective and enrichment learning activities provided a rich and diverse menu of summer delights for approximately 1200 students enrolled in the Quincy Public Schools Summerscene program.

City Department Administrators: In October, a new program for city department heads was unveiled when the School System presented its "profile" to an assembly of city officials. This event was the first in a series of scheduled seminars arranged to provide an avenue for sharing the resources of all departments within the city.

The emerging involvement of the professional staff in the decision-making process has been a hallmark of the system. The members of a learning management team, the learners, and their parents must have available to them immediate and responsive modes of communications. Methods employed to improve communication include parent advisory boards, student councils at all grade levels, and administrative and faculty councils which include representative personnel from throughout the educational community.

The Broad Meadows Cluster

Continued to formulate the proposal for a mathematics prototype based on the Student Centered Learning System framework. Time and funding was provided in the spring and summer of 1974 to work on a model.

At Point-Webster Complex

A reorganization of the communication network provided the professional staff with the necessary vehicle for implementation of the organizational patterns for more effective learning experiences.

The five junior high schools continued to expand and refine team-teaching strategies, which permitted the teaching staff to cross-reference the progress of individual learners.

Approximately fifteen members of the professional staff attended over 100 hearings before the Massachusetts General Court.

A research project was done in eight schools. It illustrated that the School Health Program plays an invaluable and integral part in the successful well-being of the school child, and that School Health Services are used to a very great extent as a primary health facility.

As the Quincy Public Schools continued to develop a Student Centered Learning System, steps were taken to allocate resources systematically in relation to system needs and system goals.

Three committees, one each for the elementary, junior high, and high school levels, became operational for the selection of 16mm films for the central film collection. The committees, composed of media specialist, teachers, parents, and where appropriate, students reviewed over three hundred films, and recommended approximately fifty for purchase.

Miss Dianna DerHovenessian, sponsored by the National Endowment for the Arts, offered ten hours of creative poetry writing to classes at Quincy High School for enrichment. Miss DerHovenessian's services within the school system were provided for by the Massachusetts Council of the Humanities.

Project SHARE continued to afford students the opportunity to be involved in community work at the feed-in elementary schools, the Jewish Community Center, and the YMCA. Tutorial work, monitoring services, and refereeing assistance provided students with career-oriented experiences.

Each member of the professional staff at the Merry-mount School prepared an individual assessment of his or her program as it related to components 6-10 of the Student Centered Learning System. Following this task, each teacher conferred with the principal, and members of the pupil personnel team to identify objectives by grade and discipline to relate these to the specific needs of all learners.

A Resident Historian at the Squantum Elementary School, Mr. Gordon Nelson of Squantum has become their "resident historian." He has worked on the school's Bicentennial and 350th Anniversary project, the construction of a diorama of Squantum.

Massachusetts Fields School has introduced an open education classroom management system.

Learning Materials

Quincy educators have recognized for many years that each individual has his own unique style of learning. Each year the professional staff learn more about how young people come to know. It has become increasingly important that the system respond efficiently and positively by providing a wide variety of learning materials selected to enhance the student learning activities as well as a mix of teaching strategies that assist students and teachers in the process of learning. The School Committee has acknowledged this need by increasing the amount of money available for the purchase of learning materials by \$5.23, from \$63.39 to \$68.62.

New learning materials purchased for classroom use in 1974 included:

- Holt Primary Mathematics
- SRA Mathematics (Revised)
- Holt Databank Social Studies Program
- Criterion Referenced Tests
- Controlled Reader
- Random House Skillpacers Kit
- Ginn Achievement and Reading Readiness Tests
- Wisconsin Design for Reading
- People and Technology Program
- Interaction Language Program
- SCIS Science Materials

QUINCY PUBLIC SCHOOLS
Enrollment by Schools - 1972-1974 (As of October 1)

	1972	1973	1974
ELEMENTARY SCHOOLS			
Adams	363	383	357
Beechwood Knoll	236	219	224
Gridley Bryant	278	261	263
Cranch	235	232	219
Furnace Brook	352	350	348
Great Hill	194	165	175
Atherton Hough	484	454	451
Nathaniel S. Hunting	198	184	191
Lincoln-Hancock	455	477	473
Massachusetts Fields	504	492	504
Merrymount	376	376	374
Montclair	614	627	582
Francis W. Parker	434	484	447
Thomas B. Pollard	510	472	463
Quincy	522	538	565
St. John's			150
Snug Harbor	724	762	663
Squantum	440	406	379
Myles Standish	202	163	200
Daniel Webster	442	455	434
Willard	494	478	418
Wollaston	486	475	411
Total Grades K-6	8,543	8,453	8,291
JUNIOR HIGH SCHOOLS			
Atlantic Junior High 7 & 8	713	690	683
Broad Meadows Junior High 7-9	741	731	698
Central Junior High 7-9	814	800	793
Quincy Point Junior High 7-9	372	363	366
Reay E. Sterling Junior High 7-9	710	671	638
Sub Total	3,350	3,255	3,178
North Quincy High Grade 9	369	357	356
Quincy Vocational-Technical Grade 9	88	69	94
Total Grades 7-9	3,807	3,681	3,628
SENIOR HIGH SCHOOLS			
North Quincy High 10-12	1,581	1,575	1,544
Quincy High 10-12	1,663	1,556	1,567
Quincy Vocational-Technical 10-12	720	784	773
Total Grades 10-12	3,964	3,915	3,884
POST GRADUATES			
Grade 13	154	124	143
Grade 14	20	30	23
Total Grades 13 & 14	174	154	166
SUMMARY			
Elementary (K-6)	8,543	8,453	8,291
Junior High (7-9)	3,807	3,681	3,628
Senior High (10-12)	3,964	3,915	3,884
Post Graduates (13 & 14)	174	154	166
Grand Total (Grades K-14)	16,488	16,203	15,969

* Certain Special Class Students are reported in regular enrollment figures.

**CITY TREASURER'S OFFICE DUE TO
OPERATION OF THE PUBLIC SCHOOL SYSTEM
FOR THE CALENDAR YEAR ENDED DECEMBER 31**

	1973	1974
TUITION AND REGISTRATION		
Minor Wards, Comm. of Mass.	\$ 21,726.35	\$ 27,146.25
Student Tuition:		
Evening Trade Preparation	1,716.00	4,500.00
Evening Apprentice	1,257.00	5,391.00
Evening Trade Supplemental	6,388.50	11,149.50
Junior College	690,003.41	782,388.61
Various Schools	600.00	
Vocational-Technical School	190,661.25	283,126.50
Vocational-Quincy Area	1,112.00	1,680.00
Summer School	14,986.00	16,660.00
Miscellaneous		120.00
TOTAL: Tuition & Registration	\$ 928,450.51	\$ 1,132,161.86
STATE AND FEDERAL REIMBURSEMENT		
School Funds & State Aid for		
Public Schools Chapter 70		
(including Jr. College Entitlement)	\$4,083,511.21	\$4,331,313.19
Special & Physically Handicapped	346,013.00	601,511.00
Vocational School Transportation	333.00	2,496.00
School Transportation & Miscellaneous	18,676.00	18,226.07
Maintenance of State Aided		
Vocational Schools	883,504.00	823,695.00
National Defense Education Act No. 864	5,933.78	
Federally Impacted Areas,		
Public Law No. 874	217,300.78	175,131.00
School Construction, Chapter 645	399,726.00	500,773.25
R.O.T.C. Salary Reimbursement	8,890.42	8,634.01
Chapter 766-Special Grant		323,748.00
TOTAL: State & Federal Reimbursements	\$5,963,888.19	\$6,785,527.52
MISCELLANEOUS RECEIPTS		
Culinary Arts & Materials		
Vocational-Technical	\$ 11,854.19	\$ 11,574.95
Rentals-Halls & Gyms	13,446.93	15,737.50
Miscellaneous-Sale of Material,		
Lost Books, Telephone, etc.	7,339.63	4,700.53
Refund of Sabbatical Leave	6,000.00	
Military Service Refunds	3,239.88	
TOTAL: Miscellaneous Receipts	\$ 41,880.63	\$ 32,012.98

QUINCY PUBLIC SCHOOLS
Enrollment by Grades - 1972-1974 (As of October 1)

	1972	1973	1974
ELEMENTARY SCHOOLS			
Pre-Kindergarten		94	150
Kindergarten	1,240	1,206	1,104
Grade 1	1,250	1,115	1,078
2	1,274	1,211	1,073
3	1,182	1,211	1,182
4	1,220	1,179	1,228
5	1,172	1,220	1,186
6	1,157	1,139	1,228
Special Classes	48*	78*	62*
Total Grades K-6	8,543	8,453	8,291
JUNIOR HIGH SCHOOLS			
Grade 7	1,258	1,168	1,176
8	1,264	1,267	1,176
9 (Including Grade 9 at NQHS & VT)	1,285	1,246	1,276
Special Classes	none	none	none
Total Grades 7-9	3,807	3,681	3,628
SENIOR HIGH SCHOOLS			
Grade 9 (Included in Junior High above)	-	-	-
10	1,480	1,371	1,324
11	1,313	1,336	1,296
12	1,158	1,200	1,249
Special Classes	13*	8*	15*
Total Grades 10-12	3,964	3,915	3,884

POST GRADUATES			
North Quincy High	1	none	none
Quincy High	none	none	none
Quincy Vocational-Technical	173	154	166
Total Grades 13 & 14	174	154	166
SUMMARY			
Elementary (K-6)	8,543	8,453	8,291
Junior High (7-9)	3,807	3,681	3,628
Senior High (10-12)	3,964	3,915	3,884
Post Graduates (13 & 14)	174	154	166
Grand Total (Grades K-14)	16,488	16,203	15,969

**QUINCY PUBLIC SCHOOLS
ITEMIZED EXPENDITURES**

Year Ended June 30, 1974 (18 Month Budget)

REGULAR SCHOOLS Inc. Food Services & Athletics	Regular Budget	Public Law No. 874-864	Total Payments
Administration	\$ 639,730.89	\$	\$ 639,730.89
Instruction	23,073,266.40	244,113.69	23,317,380.09
Other School Services	677,654.16		677,654.16
Operation of Plant	2,419,343.72		2,419,343.72
Maintenance of Plant & Equip.	1,916,862.65	2,682.95	1,919,545.60
Community Purposes	83,682.00		83,682.00
Fixed Charges	48,067.44		48,067.44
Additional Equipment	395,489.58	45,114.14	440,603.72
Pensions	408,819.27		408,819.27
Travel Out of State	15,568.77		15,568.77
Tuition	10,472.01		10,472.01
Athletics	263,218.78		263,218.78
Food Services	428,119.19	6,472.50	434,591.69

JUNIOR COLLEGE

Salaries	1,110,673.59	23,312.84	1,133,986.43
Expenses	132,427.41		132,427.41
Additional Equipment	33,968.64		33,968.64
Travel Out of State	1,665.45		1,665.45

TOTAL: Regular Schools and Junior College \$31,659,029.95 \$ 321,696.12 \$31,980,726.07

STATE AIDED SCHOOLS AND CLASSES*

Adult Civic Education	\$ 3,562.70	\$	\$ 3,562.70
Distributive Education	62,348.74		62,348.74
Evening Apprentice	17,223.96		17,223.96
Evening Trade Area Vocational	5,798.31		5,798.31
Evening Practical Arts	58,246.57		58,246.57
Evening Trade Extension	24,095.81		24,095.81
Evening Trade Preparation	24,019.53		24,019.53
Out of City Industrial	18,755.00		18,755.00
Vocational Technical School	3,141,055.45		3,141,055.45
General Educational Development	2,334.76		2,334.76
Special Interests	5,132.51		5,132.51
Special Education	746.00		746.00

TOTAL: State Aided Schools and Classes \$ 3,363,319.34 \$ 3,363,319.34

GRAND TOTAL OF EXPENDITURES \$35,022,349.29 \$321,696.12 \$35,344,045.41

* All public schools are state-aided to the extent the city receives reimbursement from the state. The term "state-aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the Federal Government make special appropriations.

**ADDITIONAL GRANTS ADMINISTERED
BY
QUINCY PUBLIC SCHOOLS
FOR THE YEAR ENDED DECEMBER 31**

	1973	1974
Adult Basic Education	\$ 15,000.00	\$ 52,150.70
Manpower Development Training Act 87-415	3,300.00	43,318.00
Neighborhood Youth Corps	284,781.05	465,405.00
Title I - ESEA 89-10	327,692.00	334,839.00
Higher Education - Work Study	31,563.00	114,323.00
Library Extension - ESEA Title II	29,807.90	34,615.45
Junior College Library Resources		4,235.00
Project LINC - P.L. 89-10 Title III	60,104.00	30,000.00
Vocational Education:		
P.L. 90-576 - Work Inc.	9,000.00	14,250.00
P.L. 90-576 - Occupational Brochure		111.46
P.L. 90-576 - Educable Retarded	15,000.00	
P.L. 90-576 - Summer Work Study	10,010.00	32,287.00
P.L. 90-576 - Consumer Education	7,887.00	
P.L. 90-576 - M.I.S.C.O.E.	2,000.00	
P.L. 90-576 - Distributive Education		
N.O.H.S.	4,000.00	12,000.00
P.L. 90-576 - Distributive Education O.H.S.	4,251.00	12,751.00
P.L. 90-576 - Occupational Competency		36,700.00
P.L. 90-576 - Special Needs - Recreation		1,613.76
P.L. 90-576 - Handicapped - High School		8,250.00
P.L. 91-230 - Handicapped - Home Skill Study		4,000.00
P.L. 93-203 - Comprehensive Employment Training Act		110,010.04
Utah Dance Repertory	20,000.00	
South Shore Chamber of Commerce Manpower		3,100.00
Parent Advisory Council		5,000.00
Quincy Junior College Basic Education Opportunity Grant	1,170.00	
TOTAL: Additional Grants Administered by School Department	\$825,565.95	\$1,318,959.41

SUMMARY OF INCOME RECEIVED INTO CITY TREASURY DUE TO OPERATION OF THE PUBLIC SCHOOL SYSTEM FOR CALENDAR YEARS ENDED DECEMBER 31						
	1969	1970	1971	1972	1973	1974
Tuition & Registration	\$ 624,954	\$ 707,478	\$ 820,390	\$ 840,189	\$ 928,451	\$1,132,162
State & Federal Reimbursement	2,790,412	4,052,026	4,354,710	4,959,123	5,963,888	6,785,528
Miscellaneous Receipts	27,347	28,117	31,443	26,114	41,881	32,013
Add'l. Grants Adm. by Schools	515,072	882,598	797,419	673,512	825,566	1,318,959
Total	\$3,957,785	\$5,670,219	\$6,003,962	\$6,498,938	\$7,759,786	\$9,268,662
	1969-70	+1,712,434				
	1970-71	+333,743				
Increase	1971-72	+494,976				
	1972-73	+1,260,848				
	1973-74	+1,508,876				

SUMMARY OF INCOME RECEIVED INTO CITY TREASURY DUE TO OPERATION
OF THE PUBLIC SCHOOL SYSTEM
FOR CALENDAR YEARS ENDED DECEMBER 31

	1969	1970	1971	1972	1973	1974
Tuition & Registration	\$624,954	\$707,478	\$820,390	\$849,189	\$928,451	\$1,132,162
State & Federal Reimbursement	2,290,412	4,052,026	4,354,710	4,959,123	5,963,888	6,785,528
Miscellaneous Receipts	27,347	28,117	31,442	26,114	41,881	32,013
Add'l Grants						
Adm. by Schools	515,072	882,598	797,419	673,512	825,566	1,318,959
Total	\$3,957,785	\$5,670,219	\$6,003,962	\$6,498,938	\$7,759,786	\$9,268,662
Increases:						
1969-70		+1,712,434				
1970-71			+333,743			
1971-72				+494,976		
1972-73					+1,260,848	
1973-74						+1,508,876

QUINCY COLLEGE WORK STUDY PROGRAM

William J. Trifone, CWS Coordinator

July 1, 1974 - June 30, 1975

The total number of colleges and universities contracted were 16 with a total of 67 students participating

Aquinas	9	Franklin Pierce	1
Boston College	20	M.I.T.	1
Boston University	10	Northeastern	9
Barnard	1	Regis	4
Bridgewater	4	Suffolk	1
Bryant	1	Simmons	1
Clark	1	University of Maine	1
Emmanuel	2	University of Mass.	1

In addition, 16 special CWS students were serviced during this time period.

All of the above students were employed in the following municipal and ancillary agencies:

Mayor's office	Public Works
City Clerk	Treasurer
Consumer Protection	School System
Collectors	Youth Commission
Recreation	Retirement
Health	Court House
Hospital	South Shore Day Care
Library	Welfare
Purchasing	Division of Employment
	Security
Quincy Heritage	Police Department

PARK DEPARTMENT

July 1, 1974 to June 30, 1976
Mr. Richard Kock, Director

The City of Quincy Park Department marked time with history and heritage in the spring of 1975 as Quincy playgrounds were transformed into a national patriotic color scheme of red, white and blue.

During the winter of 1974-1975, all movable playground equipment was transported to the large upstairs maintenance room at the Fore River Clubhouse and there, colors depicting our country's history were applied in preparation of spring, 1975.

In the month of April, 1975 a crew of Park Department personnel were assigned to visit each playground location in the city to paint all the stationary standards to correspond with the equipment to be installed.

BALL FIELDS

A record total number of 1690 permits were issued by the Park Department Office in the spring of 1975 for regulation baseball and junior baseball as well as youth and adult softball games throughout the city. The allocation included 1324 permits for junior baseball teams and leagues and softball games with the remaining 366 permits for regulation baseball games.

The above did not include the blanket permission to the School Department involving boys baseball and girls softball activities for two senior and five junior high schools and the Quincy Junior College program of boys baseball and girls softball.

During the summer, the Quincy Recreation Department is also provided with blanket permission to use regulation and little league baseball diamonds and softball fields during the eight-week municipal playground program.

The Park Department Office must schedule and Park Personnel maintain 12 regulation baseball and the 26 little league or softball diamonds in the city with many fields used two, three and four times a day by various organizations.

The spring boys baseball and girls programs sponsored by many community and private organizations involve approximately 4,000 individuals.

Adult softball programs have continually increased and over 1,000 men and women are participating in privately sponsored programs.

On May of 1975, the five-year long range plan of capital improvements at Adams Field, Merrymount Park, was completed as new bleachers were purchased and installed at a cost of \$13,157.00 with a seating capacity of 672 people.

A four-foot high fence was installed starting at right centerfield to make the playing outfield an even 356' along each foul line. The area beyond the new right field fence was then prepared and utilized for the pitchers bullpen or warm up area.

OUTDOOR TENNIS AND BASKETBALL COURTS

The growing interest in tennis continued to increase and in 1974-1975, the Park Department converted the Bradford Street playground outdoor basketball court to tennis by erecting chain link fence installing posts and net for neighborhood use by tennis fans.

The Park Department maintains forty outdoor tennis courts in the City of Quincy and forty outdoor basketball courts.

PLAYGROUNDS

The City of Quincy Park Department has located throughout the city forty sites where playground equipment is permanently installed for children in each neighborhood to enjoy. The latest location in the spring of 1975 was the refurbishing of the Allerton Street playground in Houghs Neck (closed for a number of years) with the installation of several pieces of new playground apparatus. At the request of neighbors several pieces of playground equipment were erected at Kendall Park at Atlantic and North Streets.

A number of years ago, the policy relative to playground equipment was to install it for the eight weeks during the summer municipal recreation program and erect it daily. However, the Park and Recreation Board changed its policy and the Park Department now installs the playground facilities in early May at the forty locations and removes the equipment in October and November for annual repairs and painting.

The Quincy Recreation Department provides supervised recreation programs at thirty one of the playground sites during the eight week playground program in July and August.

BOWLING GREEN

The Park Department maintains the Quincy Bowling Green at Pageant Field, Merrymount Park.

HORSESHOE AND BOCCE COURTS

The Park Department has six horseshoe courts and a bocce court located at Pageant Field adjacent to the Bowling Green for public use. In the spring of 1975, a single bocce and horseshoe court was installed at Faxon Park.

LOAN OF EQUIPMENT

The Park Department each year loans bandstands, public address systems, chairs, tables, patriotic bunting and platforms for use at dedications, parades, field days, etc.

In the 1974-1975 fiscal year, the above service was provided on one hundred occasions in cooperation with community endeavors throughout the city.

NATURAL ICE SKATING AREAS

During the winter season, the Park Department maintains twenty-one natural ice skating areas throughout the city. Sixteen are asphalt rinks that are combination tennis courts and skating rinks resulting in maximum utilization of the tax dollar.

FORE RIVER CLUBHOUSE

The Fore River Clubhouse is one of the largest public halls in the City of Quincy with a capacity of 680 for assemblies in the larger hall as designated by the Building Inspection Department and 340 for banquets. The smaller hall has a capacity of 250 persons for dancing. Within the Park and Recreation Board jurisdiction, a Park Department employee is assigned year round with the classification of Junior Building Custodian and is responsible for the maintenance of the facility.

The hourly rate for use was increased from \$10.00 to \$12.00 per hour and was used on forty occasions for rental fee charges to private groups to absorb some of the increased cost. The Park and Recreation Board also approved forty-five dates of custodial charges to youth and non-profit organizations.

PICNIC AREAS

The Quincy picnic areas were in the greatest demand since their inception at Faxon Park and Pageant Field. During the July 1, 1974 - June 30, 1975 fiscal year, Pageant was used fifty-one times and Faxon Park was used sixty-three times for picnics, field days, school and church outings, Boy Scouts, Girl Scouts, Cub Scouts, Brownies and Camp Fire Girl Functions.

It is estimated that approximately 15,000, people of all ages at organized functions, families or individuals used Faxon Park in South Quincy for the summer and fall of 1974 and the spring of 1975 and that an equal number utilized Pageant Field in Merrymount Park for the same type of enjoyment.

CITY BEACHES

There are eleven city beaches within Park Department jurisdiction that are sanded each year with approximately 1600 cubic yards of sand purchased and spread at these locations. On July 1st, 1974, 1530 cubic yards of sand was distributed the city beaches and leveled while other city on locations were provided with a truckload of sand at each. The cost increased from \$2.10 to \$2.25 a cubic yard, one additional item in the Park Department that cost more than the previous year during this inflationary economy.

Seventy-five percent of the sand is distributed at the four larger beaches which are Avalon and Mound Street in Quincy Point, Baker in Germantown and Perry Beach in Houghs Neck. The remaining 25 percent was dispersed at the three other locations.

The Park Department work force cleans the Park Department controlled beaches during the swimming season according to tides and use.

COMMISSIONER OF NATURAL RESOURCES

Mayor Walter J. Hannon, with the approval of the Quincy City Council, established the position of Commissioner of Natural Resources and on October 4, 1974 named Richard J. Koch, Executive Secretary to the Park and Recreation Board, to assume the duties of coordinating the Park, Forestry, Recreation, Cemetery and Conservation Departments as Commissioner under one administrator.

Mr. Koch worked closely with the Park and Recreation Board, Cemetery Board and Conservation Commission to initiate cooperation and efficiencies in operation during his tenure, creating a better understanding among city agencies of the responsibilities of the various Commissions and their legal rights as designated by State Statute. The undertaking proved successful in the short number of months it was adopted.

The five city agencies involved expend over one million dollars a year. It reflects only 1.4% of each dollar spent by Quincy while providing services to thousands of Quincy residents of all ages.

PARK AND RECREATION BOARD

The Mayor announced his appointments to the Park and Recreation Board in April of 1974, which included the re-appointment of long time member Miss Katherine McCoy; also, Theodore DeCristofaro, Joseph F. Brophy, Joseph M. Lydon and Harold Davis, School Committee Representative on the Park and Recreation Board. The Quincy City Council again re-elected Joseph E. Burke and Gerard A. Coletta, Jr. as the City Council representatives.

On April 28, 1974, at the organizational meeting of the Park and Recreation Board, Mr. Burke was re-elected chairman; Mr. DeCristofaro, vice chairman and Miss McCoy, re-elected secretary of the Board.

On June 1, 1962, the former Park Board and Recreation Commission were merged by the City and State government. The new merged Board formed to bring about greater and more effective cooperation of the park and recreation departments.

RECREATION DEPARTMENT

July 1, 1974 to June 30, 1975

William F. Ryan

Director of Recreation

During the twelve-month period of July, 1974 to June, 1975 the Recreation Department continued its period of growth with expansion of programs.

New Programs Expanded

The emphasis on providing more activities for girls and the marked interest in figure skating prompted the department to provide an instructional skating program at the Metropolitan District Commission's Shea Rink. Five hundred and fifty boys and girls took advantage of the program receiving U.S.F.S.A. achievement awards for their various levels of skills. A token fee was charged for the two ten week sessions.

Supervision of Lighted Tennis Areas

Tennis interest has tripled within all age groups nationally and locally. This popularity has necessitated more supervision in order that all those wishing to participate could have equal time on the tennis courts. Supervision was provided at Fenno Street, Voc-Tech, Montclair, and Faxon Park.

Exceptional and Handicapped Not Forgotten

On-going programs for the exceptional and handicapped were expanded with a Saturday morning program for the retarded children at North Quincy High. A forty week, Wednesday evening program for adult handicapped was held in conjunction with the Cerebral Palsy Association of the South Shore, Inc. The program was expanded this year and included instruction in craft projects such as ceramics, painting, rug pulling, leather craft and copper tooling.

Happy Acres Day Camp

Seventy retarded citizens supervised by a staff of seventeen, enjoyed an eight week day camping session at the Quincy Recreation Happy Acres Day Camp located in Pageant Field, Merrymount Park.

The age range of the campers was from 5 years to 78 years. Campers were placed in one of eight activity groups based on their age, size, and physical ability. Camp activities are similar to those found in any normal day program but may sometimes be adapted or restricted to make the learning process more effective for the safety of the participants.

Youth Center Program

The Quincy Point Center is located in the Fore River Clubhouse on Nevada Road. The clubhouse is controlled by the Park and Recreation Board and this center was given to the youth free of rent. A major undertaking during the year was the enclosing of a porch that has doubled the size of the center. The new area is now used as much as a game room, the Recreation Department has supplied two pool tables, a ping pong table, and an air hockey game. The existing center has been turned into a TV room and a special section is used to sell refreshments, the profits, used by the members, help run the center.

Water Safety Program

Fourteen swim stations scattered along the city's twenty-seven miles of waterfront were used according to the tides for instructional swimming from pre-beginner to advanced swimming during July and August. Junior and Senior Lifesaving classes and Water Safety Aid classes were held as well as special classes for mothers in all phases of the swimming program. This program was climaxed by the Annual Water Carnival held on Wollaston Beach at the end of Fenno Street. Races, ballets, demonstrations, water skiing, and the presentation of Red Cross certificates high-lighting the event.

The Department conducted a seven day instructional boating and sailing program for boys and girls eight years of age and older who first passed a qualifying swimming test at one of the fourteen stations.

Adult classes for people over sixteen years of age were held from 5 to 8 p.m., Monday through Friday and the boathouse was opened six hours on Saturdays and Sundays for program participants to use the fleet for practice.

Playground Program

Thirty-three playgrounds operated for eight weeks on a 9 a.m. to 4 p.m. schedule, Monday through Friday. Six districts were formed and competed in the citywide play-offs with the city champions receiving individual oscar-type trophies which were presented at the Annual Field Day in Veteran's Memorial Stadium.

Specialists in archery, tennis, music, crafts, and ceramics provided instructions and held competition in their specialty.

The nature specialist stimulated youngsters in nature activities including bus trips to the Aquarium, the Trailside Museum and other nature areas.

A golf specialist visited playgrounds giving basic instructions, and three mornings a week those who had clubs played at Furnace Brook Golf Club where they were given instructions by the Club Professional. A marked increase in tennis kept the two tennis specialists busy giving instructions at the areas with courts. Tournaments were held for various age groups in tennis and golf.

The third Annual City-Wide Tennis Tournament was held late in August for teenages and adults. The entries doubled from the previous year for this event at the Vocational Technical High School courts.

Winter Programs

With the cooperation of the Quincy School Committee, twenty-two school facilities were used for afterschool, evenings, and Saturday programs which ran for a twenty five week period for October through April. This program was geared to boys and girls eight years of age and over who attend elementary school.

Street hockey increased popularity with the Department supervising games in school yards and gymnasiums.

Greater emphasis for more activites for girls brought about additional evening programs for junior and senior high girls held in school gymnasiums. These programs included physical fitness exercises, tumbling, basketball, and gymnastics. Co-Ed evening programs, a new activity, were added to the Winter Program in several gymnasiums.

Senior Citizens Activities Expanded

There has been a great increase in attendance and interest in the City's Senior Citizen Program with close to 9,000 participating. The program included five dinner dances, a "Nite Out for Nursing Home Patients", one Government Day, a Dutch Treat Supper, a May Festival, a Nite out at Foxboro, a Mystery Ride and a Bowling Nite Out.

Two activities, a three day foliage trip and a four day trip to New Hampshire in June were very well received.

Loaned Equipment for Community Groups

Additional organized groups from within the city took advantage of the department's loaned equipment service which provided groups with free weekend use of recreation equipment for picnics, outings and clam bakes. Volleyball, softball, horseshoes and cribbage boards were the most popular items requested.

Community Support

Daily program announcements on Radio Station WJDA helped greatly to stimulate participation in all the varied programs. For the second time a weekly radio program was also conducted by Joseph Mosesso concerning the summer program also concerning a weekly "Recreation Roundup" column was published in the Quincy Sun and the Patriot Ledger.

Dawes Memorial

The Dawes Memorial bungalow, located at 657 Quincy Shore Drive continued to be an integral part of the Recreation Department operation.

Improvements to the building included the following: new tile floor and paneling in the lavatory, paneling in the kitchen, radiator covers purchased and painted, office ceiling, repaired and painted, all interior wall painted.

From May through October the building was used for the Nursing Home Program and Thursday mornings the art class for senior citizens were held.

COUNCIL ON AGING

Mr. Robert Tweedy

C.O.A. Services included Hot Lunch Program, Transportation, Senior Service Corps, R.S.V.P., Senior Job Placement, Consumer Protection and Speedy Senior Service.

The Hot Lunch Program provides daily low-cost nutritious meals. Transportation was provided to the site at no cost.

Transportation was provided for seniors requiring rides for all types of medical or dental appointments throughout the greater Quincy area and intown Boston Medical Facilities.

The Senior Service Corps provided a limited amount of Senior Citizens with part-time employment.

R.S.V.P. the Retired Senior Volunteer Program has allowed one hundred and twenty-five people the opportunity to perform much-needed and meaningful services to many Social Service agencies throughout the entire area.

The Senior Job Placement Program assisted seniors in finding suitable employment.

Consumer Protection was a new program developed by the Council on Aging. The program provided assistance to elderly people who had encountered problems with goods on services which they purchased.

Speedy Senior Service, an information and referral service, continues to be a well received program. All types of service needs and requests are handled by this agency.

CETA

Annual Report

July 1, 1974 — June 30, 1975

Mr. Paul J. Ricca, Director

The city of Quincy delivers comprehensive manpower services to the following eleven communities:

Braintree	Milton
Cohasset	Norwell
Hingham	Quincy
Holbrook	Randolph
Hull	Scituate
Weymouth	

The services consist of bringing people into CETA programs, assessing their employability, interests and capabilities and developing and implementing plans of action to help them achieve their employment goals. These services have included:

Outreach/Recruitment

Effort to recruit participants via announcements or flyers, referral sources (local social service providers) or direct staff effort to seek out and assist potential applicants.

Actions taken to determine eligibility and regulate the flow of eligible applicants.

Assessment

Interviewing testing and counseling enrollees to determine "Job-readiness", aptitudes and abilities.

Orientation

Informing enrollees about the program; providing guidance on personal and family problems, community resources, job-hunting, personnel interviews, unions and employer/employee rights.

Counseling

Assisting participants in the development of vocational goals and the means to achieve them.

Job Development

Efforts to identify all available and projected jobs through contact with employers.

Job Placement

Matching participants to private sector job opportunities.

Transitional Public Service Employment

Public Service Employment engages in the transitional employment of job ready individuals in public employment in their city or town of residence.

	TITLE II	TITLE VI
Total Clients Served - to date	429*	460*

On-The-Job-Training

The On-the-job-training program component offers practical training in skills through private sector employers.

Total Clients Served - to date	142
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Classroom Training

This component provides skill training and educational instruction, the latter ranging from remedial education in reading, writing and arithmetic to preparation for receipt of high school certification.

Total Clients Served - to date	21
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Adult Work Experience

The Adult Work Experience program is directed primarily at those unemployed adults who have special barriers to employment.

Total Clients Served - to date	42
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Budget

Title I expenditure	
On-The-Job-Training	\$146,153.70
Classroom Training	19,830.63
Work Experience	377,595.31
Services	4,393.09
Total	<u>\$547,972.79</u>
Title II expenditure	
	\$1,224,591.76
Title VI expenditure	
	\$1,206,473.20

VETERANS' SERVICES

July 1, 1974 To June 30, 1975

William L. Villone, Director
Francis L. Sullivan, Director

Eighty percent (80%) of our residents have actual or potential veteran entitlement. The field of Veterans' Affairs is a major activity of our government.

Approximately 14,830 persons sought aid, advice and assistance from this department during the 12 months period.

This department processed 1250 Veterans Administration questionnaires for nonservice connected disability and widow's pensions, plus compensation claims.

Through the efforts of this department, veterans and dependents have received from the Veterans Administration and pensions and compensations \$31,862.91, Social Security \$41,917.99, and other incomes \$27,763.44, SSI benefits \$19,998.83 for a total of \$121,543.17.

The amount of \$125,535.37, one half to be reimbursed by the State, was spent on Veterans' Benefits, itemized as follows.

CASH	\$80,417.35
FUEL	7,103.26
NURSING HOMES	15.28
HOMEMAKER	4,331.61
MEDICINES	2,357.28
DOCTOR	5,153.95
HOSPITALS	18,738.49
MISCELLANEOUS	7,418.15
BURIALS	—
TOTAL:	\$125,535.37

Assignments of liens recovered (automobile cases, workmen's compensation, sick benefits) were \$9,289.85. Other recoveries: liens \$671.03, miscellaneous \$2,997.85, State Department \$156,311.75 — total reimbursement for the year \$169,270.48.

Chapter 610 of the Acts of 1972 has extended Chapter 483 of the Acts of 1965 through December 31, 1976, thus giving continued veterans' benefits to needy dependents of a serviceman.

Approximately 235 new applications were processed by this department. Total yearly cases aided 937, making an average case load of 78 cases per month

Usual care was obtained for Quincy veterans at the following VA hospitals: Boston, West Roxbury, Brockton and Bedford. Care was also obtained at the Chelsea Soldiers' Home.

Quincy veterans hospitalized for 24,755 days at an approximate cost of \$1,485,300, a financial cost that was alleviated to the tax payer of the City of Quincy had they been hospitalized as private patients.

Veterans who died during the year July 1974 to June 1975

WWI	75
WWII	113
WWII &	
KOREAN	3
KOREAN	3
VIETNAM	9
	<hr/> 209

ANNUAL REPORT OF THE GRAVES REGISTRATION OFFICER

July 1, 1974 to June 30, 1975

Burials in Quincy Veterans' lot.	36
Burials in Quincy cemeteries	79
Burials in outside cemeteries	94
Deceased veterans cards filed in Dept.	209
Total bronze flag markers placed and replaced	378
Flags placed on graves at Mt. Wollaston, Quincy City, Pine Hill and St. Mary's Cemeteries and squares.	5909
Flags replaced at all cemeteries due to thefts.	228
Squares flagged in Quincy	66
Flags placed on graves by organizations	1500
Squares reflagged after thefts.	13
Total flags placed on all cemeteries and squares.	7329
Replaced bronze square plaque	2
Furnished new flagpole ropes for memorial flagpoles	3
Application for Granite markers.	82
Attended all Cemetery Board and Veterans' Council Meetings for the year	
Government markers installed in Quincy cemeteries.	60
Furnished new flags for various flagpoles	10
Bronze granite markers repaired by the Graves Registration Officer	394

For the fiscal year July 1974 to June 1975, 533 young men registered at this office for the draft, which this office was designated to handle by the Selective Service Administration.

Strike cases involved were Ironworkers and Longshoremen.

LIBRARY REPORT

July 1, 1974 – June 30, 1975

Board of Library Trustees 1974 – 1975

L. Paul Marini, Chairman
Muriel Jean Goudey, Secretary
Olin A. Taylor, Treasurer
Mrs. Robert O. Gilmore
Joseph T. Wood
Mrs. Kathleen Mitchell

Use Increasing

Library use continued its upward trend in the past fiscal year and the final six months showed a definite surge in the amount of materials charged out for home use.

Complete statistics are appended to this report, but in capsule form, total circulation of all materials, book and non-book, reached 639,535, an increase of 35,850 over the previous twelve-month period.

The number of registered borrowers stands at an all-time high of 64,270, of whom 16,671 were juveniles (grade 8 and below) and 47,599 adults (including students from grade nine up).

Programming

Thanks to the growing interest, understanding and ability of the library staff our offerings of programs to meet unfilled needs of the public also increased, both in number and in the attendance of participants.

THOMAS CRANE PUBLIC LIBRARY

Branches

Efforts to close the Squantum Branch, upon the retirement of librarian Edna Curtis, failed due to the intense resistance of the community.

Instead, the branch was refurbished, the collection updated, space cleared for the purpose of providing story hours and other programs. However, use of the branch continues to decline, but because of the introduction of Bookmobile service to Squantum on two days, greater circulation of materials has resulted.

Children's Department

The juvenile book collection was overhauled and brought more up to date.

An L.S.C.A. Title I grant from the Mass. Bureau of Library Extension permitted the introduction of Project IT (Imagine That), through which special materials are loaned on request to home-bound children. The project resulted in very generous publicity both locally and in national library publications.

The development of a Program Resource Collection and increasing work with adults who work with children were other accomplishments of the Children's Department.

Books and periodicals	Adult	Juvenile	Total
Fiction	209,240	127,923	337,163
Non-Fiction	200,518	75,689	276,207
Total	409,758	203,612	613,370
Phonodiscs			16,860
Pictures			3,120
Framed prints and originals			714
Slides (screens 7)			65
Films			2,240
Filmstrips			202
Puzzles and games			2,452
Projectors			75
Cassettes			293
Talking books			143
Talking book machines			1
Total non-book materials			26,165
Total circulation, all materials			639,535

BOOK COLLECTION

	Adult	Juvenile	Total
Volumes June 30, 1974	146,216	86,220	232,436
Volumes added July 1974 to June 1975	11,409	3,456	14,865
Volumes Withdrawn, July 1974 to June 1975	6,813	11,617	18,430
Volumes June 30, 1975	150,812	78,059	228,871

RELATED MATERIALS *

Records, Tapes, Cassetts	6,808	Framed Prints	277
Pamphlets	23,000	Slides	513
Pictures	15,000	Filmstrips	202
Microfilms	2,587	Puzzles, Games	400
8 mm films	350		

REGISTERED BORROWERS

	Adult	Juvenile	Total
	47,599	16,671	64,270
Paperback circulation	107,422		
Periodicals	50,833		
Pamphlets	1,509		
Nursing homes circulation	5,815		
Non-residents circulation	9,058		

*Approximate count

Circulation gain over fiscal year 1973 - 1974. Books and periodicals: 35,850

YOUTH COMMISSION

July 1, 1974 — July 30, 1975
John W. Mahoney, Chairman

The Youth Commission has continued to provide counseling on an as-needed basis. Youths who wish to discuss problems concerning school work, home, etc., were encouraged to meet with the Youth Coordinator before making a decision that might jeopardize their situation.

Employment

Within the past year the Youth Commission has placed youths in full and part-time employment to provide financial incentive and offer a youth the chance to be a productive part of the society.

N.Y.C. Pilot Project

The Quincy Youth Commission has serviced over 70 youths with jobs through the N.Y.C. Pilot Project. The young people serviced would not have received employment through the regular N.Y.C. program because of the financial guidelines. As a result of job placements, a majority of the youth have improved academically and in their social behavior.

Rent-A-Kid

Within the past the Commission has operated the rent-a-kid program for Junior High age youths, who are not old enough to get regular employment. These youths perform odd jobs.

Big Brother — Big Sister

A Big Brother — Big Sister Program was initiated in 1973 and was carried over into this year. However, it was discontinued in the Spring of 1975 due to lack of funds.

Foster Care

Foster care continued to be provided by the Youth Commission through its Group Home for Girls a temporary shelter for girls 13-18.

Auto Repairing

The Youth Commission thru the efforts of a volunteer, Nicholas Zerrelli, conducted an Auto Repair and Education class from February thru August.

Since its inception in February, 1973, the Youth Commission has serviced over 400 Quincy Teenagers through either counseling, employment or foster care.

COMMISSION MEMBERS

	APPOINTED	EXPIRED
John W. Mahoney, Chairman Social Health Coordinator Quincy Public Schools	1972	1975
Dr. Carol Lee Griffin Director of Pupil Personnel Quincy Public Schools	1972	1975
Richard A. Venna First Chief Probation Officer East Norfolk District Court	1972	1975
Sgt. Daniel Lyons Juvenile Department Quincy Police Department	1972	1975
Robert Fitzpatrick New England Telephone	1972	1975
Francis X. Bellotti Attorney General	1972	1975
William F. Ryan Director of Quincy Recreation	1972	1975

COMMUNITY SERVICES

CONSERVATION COMMISSION

July 1, 1974 to June 30, 1975

As the city agency which regulates the use of wetlands projects marine life and marine resources, the Commission has held 27 hearings. It has issued Orders of Conditions in those cases to regulate the use of land proposed to be altered.

The Commission continues its surveillance of Quincy's open areas for illegal use or alteration of wetlands and also for illegal dumping and pollution. Cease and Desist Orders have been issued with increasing frequency to prevent more serious flooding problems and degradation of the city.

A commemorative program was held in September of 1974 at Reuben A. and Lizzie Grossman Park on Fenno Street. Dr. Norton Nickerson of Tufts University, a widely noted expert in environmental matters and a native of Quincy, was the featured speaker. An innovation at this ceremony was the first annual awarding of Certificates of Commendation to individuals in recognition of outstanding contributions to the improvement of the environmental quality of Quincy.

A second annual walk was held in cooperation with the Appalachian Mountain Club, the route being the perimeter of the complex of open space including Merrymount Park, Black's Creek Basin and the Commission's own nature trail, the Quincy Salt Marsh Trail.

The Commission has published a booklet with fine reproductions of the plant life to be found on the trail, which is available at the Commission office.

Close cooperation with the school department in environmental education continued during the year. The Commission also worked with individuals, classes and assemblies, as well as participating in the North Quincy High School Science Fair, distributing educational literature and presenting programs. The Commission has also presented a slide show of the open spaces and environmental problems in Quincy.

The Commission is in regular communication with the state and federal agencies which are working on studies and plans for improving flooding conditions in the Hayward Creek, Town Brook and Furnace Brook watershed areas.

The Commission published a report entitled "The Tidal Wetlands of the City of Quincy, Their Conservation Potential, Values and Present Status". It was funded by the Ford Foundation and prepared by John C. Jahoda, Ph.D.

The Commission has met twice monthly on the first and third Wednesdays of the month in the Park Department Conference Room at the JFK Health Center, 1120 Hancock Street.

PUBLIC WORKS DEPARTMENT

James J. Ricciuti, Commissioner
July 1, 1974 to June 30, 1975

LINCOLN-HANCOCK SCHOOL

Work continued under a landscape contract awarded to J. Farmer Company of Topsfield totaling \$98,850.00. This contract was signed on October 11, 1973 and commenced immediately.

Franchi Bros. Construction Corp. continued their construction of the school, including the new swimming pool area and the junior high school-sized gymnasium.

NORTH QUINCY HIGH SCHOOL ADDITION

As part of the preliminary work required prior to bid taking for the new North Quincy High School Addition and as coordinated through the office of Coletti Bros., Architects, arrangements were made and an agreement dated February 27, 1975 was signed with the Northeast Test Boring Company of Weymouth for test borings in the area of the new addition.

DREDGING OF BLACK CREEK

Gerard Leone & Sons continued their contract for construction of improvements to Blacks Creek drainage which commenced on May 20, 1974. The contract for \$827,420.00 was shared fifty per cent by the City of Quincy.

ALTERATIONS OF THE ROSS PARKING AREA

A contract was awarded on August 8, 1974 to P. Caliacco Co. for the alterations of the Ross Parking Area in accordance with plans and specifications prepared by H. W. Moore Associates. This contract, which totaled \$91,735.32, was substantially complete by the end of 1974.

CHAPTER 90

A contract awarded in March of 1974 for Chapter 90 work on Whitwell Street was started in June of 1974 with final payment being made in June of 1975. The contractor was Belli Construction of Newton and the contract area was from Granite Street to about two hundred feet west of Farrell Street at a total contract cost of \$178,022.53.

SEA WALL AND DREDGING

The State Department of Public Works, Waterways Division, awarded a contract to Ernest Minelli of Hull in the early part of 1974 for sea wall work from Palmer Street to Baker Beach.

Prior to advertising for bids by the State for dredging work at the Wollaston and Squantum Yacht Clubs, the City was required to hire the services of Tibbets Engineering Corp. of New Bedford for the collection and testing of Quincy Bay bottom and water samples. This work, completed in January of 1975, involved an expenditure of \$2,200.00.

MT. ARARAT STANDPIPE FOUNDATION, WATER MAIN AND APPURTENANT WORK

In accordance with plans and specifications prepared by Metcalf and Eddy, Engineers from Boston, bids were received on February 19, 1975 at which time the low bid was received from Delmont Water Construction Company of Newton in the amount of \$90,735.25 and the contract was subsequently awarded.

ROOSEVELT ROAD BOOSTER PUMPING STATION, INSTRUMENTATION AND APPURTENANT WORK

Also in accordance with plans and specifications prepared by Metcalf and Eddy, bids were received for the above-captioned project on June 4, 1975. The low bidder was the M. E. Boynton Corporation with a price of \$16,895.00.

In addition to the projects as outlined above, the Highway Division of the Public Works Department accomplished its many and varied duties in servicing requests from citizens, councillors, etc. for street, sidewalk and drainage work. The division also conducted its winter operation of sanding, plowing and snow removal.

WATER DIVISION

CONSUMPTION

Average daily consumption of water in gallons 10,892,183

MAIN PIPE:

Main pipe laid (in feet) in 1974 & 1975	2,660
Total miles of mains now in use	237.7
Leaks repaired in mains	42

SERVICE PIPE

New Service pipe laid in 1974 & 1975 (in feet) Av.	882'
Length of service pipe in use (in feet)	950,779
Average length of service pipe (in feet) 40.8'	45.6
Number of taps made during 1974 & 1975	29
Total number of services now in use	20,850
Service cleaned out because of poor pressure	26
Services renewed	125
Number of sprinkler connections for fire purpose	4
Services thawed out	14
Services discontinued at mains	2
Service leaks repaired	856

METERS:

Total number of meters now in use	20,867
Meters installed in 1974 & 1975 (new service)	21
Percent of services metered	99.9%

FIRE HYDRANTS:

Hydrants in use June 30, 1975	2253
Hydrants broken by automobiles	50
Hydrants moved	7
New Hydrants installed	4
Hydrants discontinued	1
Hydrants replaced	17

GATE VALVES:

Total number of valves in use June 30, 1975	4381
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EMERGENCY CONNECTIONS WITH OTHER WATER SYSTEMS

With City of Boston - 2	Shoreham & Dorchester Streets Atlantic & E. Squantum Streets
With Town of Milton - 6	Alvin Avenue Plymouth Avenue Governors Road Milton Street Sheldon Street Sunnyside Road
With Town of Braintree - 3	Quincy Avenue Franklin Street Willard Street

With Town of Weymouth - 1 Washington Street-Fore River
Bridge under river.

AVERAGE DAILY CONSUMPTION OF WATER IN GALLONS 1974 - 1975

	74		75
July	8,733,500	January	10,670,300
August	8,121,600	February	10,591,300
September	7,172,500	March	10,797,700
October	6,890,800	April	10,679,600
November	23,298,400 *	May	11,490,200
December	10,680,800	June	11,578,900

Average Daily consumption for 12 month period: —
10,892,183 gallons.

Average Daily consumption per capita: —
121.01 gallons.

* Additional use reflects previous unmetered consumption
at West Squantum Street Tap.

STORAGE RESERVOIRS IN DISTRIBUTION SYSTEM

	Year Built	Elevation of High Water	Capacity in Gallons
Cranch Hill Standpipe	1936	233.5	2,000,000
Penn's Hill Standpipe	1926	233.5	1,000,000
Penn's Hill Elevated	1934	256.0	200,000
Houghs Neck Elevated Tank	1914	205.0	400,000
Squantum Elevated Tank	1926	211.0	300,000
Pine Hill Elevated Tank	1957	319.0	250,000
Ricciuti Drive Elevated Tank	1974	340.0	1,000,000

ALL WATER TANKS AND STANDPIPES IN THE CITY ARE FULLY ENCLOSED.

NEW HYDRANTS INSTALLED - 1974 - 1975

4	Roosevelt Road at Pump Station	1-Mueller 1/6/75
3	25 Hoover Street	1-Mueller 3/10/75
1	Samoset Avenue & Longwood Road	1-Mueller 3/20/75
1	Maypole Road & Squanto Road	1-Mueller 3/21/75

HYDRANTS REPLACED - July 1, 1974 - June 30, 1975

SPRINKLERS INSTALLED - 1974 - 1975

WARD	STREET	LOCATION	TAKEN OUT	INSTALLED	DATE	
1	Russell Park	Same	Corey	Mueller	7/16/74	
6	35 Ruthven Street	Same	Coffin	Mueller	8/5/74	77 Adams Street 8"
5	125 Norfolk St.	Same	Ludlow	Mueller	9/23/74	1000 Southern Artery 8"
1	75 Bayside Rd.	Same	Corey	Mueller	11/5/74	Hitchcock Terrace 6"
6	79 Bayfield Rd.	Same	Corey	Mueller	11/13/74	62 Beale Street 6"
4	215 West St.	Same	Darling	Mueller	11/27/74	
1	Glynn Terrace	Same	Corey	Mueller	12/13/74	Total Sprinkler Systems in use June 30, 1975
1	52 Hooper St.	Same	Ludlow	Mueller	12/17/74	
4	73 Willard St.	Same	Coffin	Mueller	12/17/74	<u>190</u>
6	Mayflower Rd. at Dundee	Same	Ludlow	Mueller	2/14/75	
5	15 Wentworth Rd.	Same	Corey	Mueller	3/14/75	
6	64 Vane St.	Same	Ludlow	Mueller	4/25/75	
6	35 Hunt St.	Same	Darling	Mueller	5/14/75	
3	Glenwood Way	Same	Ludlow	Mueller	5/19/75	
1	Darrow St. @ Rock Island	Same	Corey	Mueller	5/21/75	
5	Grandview Ave. @ Park St.	Same	Ludlow	Mueller	5/27/75	
1	39 Roselin Ave.	Same	Coffin	Mueller	6/26/75	

FIRE HYDRANTS IN USE - June 30, 1975

MAKE	PUBLIC		PRIVATE		TOTAL			PUBLIC & PRIVATE
	2-WAY	3-WAY	4-WAY	TOTAL	2-WAY	3-WAY	TOTAL	
Cambridge						13	13	13
Chapman	4	22		26		3	3	29
Coffin		122	4	126		3	3	129
Corey	2	1068		1070		20	20	1090
Darlings		131		131	23	41	64	195
Dresser		6		6	1		1	7
Kennedys					3	27	30	30
Ludlow	6	110		116		4	4	120
Matthews		25		25	2	3	5	30
Mueller		601		601		9	9	610
TOTALS	12	2085	4	2101	29	123	152	2253

WATER GATES IN USE 1974 - 1975

	2"	4"	6"	8"	10"	12"	16"	20"	TOTAL
In use June 30, 1974	93	175	2056	1094	346	471	119	16	4370
Plus or Minus 1974-1975			+6	+3	-2	+4			
In use June 30, 1975	93	175	2062	1097	344	475	119	16	4381

WATER PIPES IN USE 1974 - 1975

	2"	4"	6"	8"	10"
In use June 30, 1974	19,416	45,337	529,397	336,840	108,294
Plus or Minus 1974-1975			-324	-453	-1883
In use June 30, 1975	19,416	45,013	528,944	337,617	106,411

	12"	16"	20"	TOTAL
In use June 30, 1974	151,275	45,652	18,912	1,255,123
Plus or minus 1974 - 1975	+1883			
In use June 30, 1975	153,158	45,652	18,912	1,255,123

PRIVATE HYDRANTS IN USE 1974 - 1975

	DRESSER	CAMBRIDGE	COREY	CHAPMAN	COFFIN	DARLING	KENNEDY	LUDLOW	MATTHEWS	MUELLER	TOTAL
General Dynamics Corp.						64					64
City of Boston			1		1						2
Boston Gear Works					1		5		2		8
Eastern Mass. Railway M.B.T.A.			1	2							3
Old Colony Crushed Stone			1								1
M.D.C. Nut Island					1						1
M.D.C. Merrymount Park			1								1
Procter & Gamble Co.			8								8
Mass. Electric Light Co.			1								1
Quincy Lumber Co.			2	1				1			4
Quincy Dry Dock Co.			2								2
Quincy Adams Yacht Basin			1								1
Squantum Naval Base		13					25	3			41
Standard Oil Co.			1								1
Wollaston Golf Club			1							1	2
Quincy Patriot Ledger										1	1
United Corrugated Box Co.									3		3
115 West Squantum St.	1										1
1020 Souther Artery										5	5
82 Clay Street										2	2
TOTAL	1	13	20	3	3	64	30	4	5	9	152

WATER METERS IN USE - June 30, 1975

Make	5/8	3/4	1"	1¼"		2"	3"	4"	6"	8"	TOTALS
Federal	81	5	16								102
Hersey	4482	74	42	10	51	91	23	6	2	5	4786
Lambert	0	0									0
Pittsburg	0	1						1			2
Nash	67	11	11			2					91
Neptune	6777	10	4		6	2	2	1	4	2	6808
Watch Dog	6711	452	130	5	75	57		2	1		7433
Worthington	0	12	7		4	2		2			27
Buffalo-American	1526	67	19		3	3					1618
	19644	632	229	15	139	157	25	12	7	7	20867

SEWER DIVISION

The City of Quincy Sewer Division installed forty-six particular sewers in the period between July, 1974 and June, 1975, totalling 2788.6 feet of new sewer lines. These connections were for new buildings or to eliminate cess-pools in older buildings. Also, three drains were built and connected -- 1 school, 1 commercial building and an apartment building. Due to the demolition of buildings throughout the City, twenty sewers were abandoned.

During this period the Sewer Division received and answered 749 emergency calls. Most of these calls were for stoppages, usually caused by the presence of grease on roots in the sewer line.

This department made sixty-five house connection repairs during this time, calling for dig-ups caused by sunken pipe lines, broken cast iron pipes and roots in the pipes.

PARTICULAR SEWERS AND DRAINS

TYPE	SEWERS	DRAINS
Apartments	8	1
Condominiums	1	
Single homes	28	
2-family homes	2	
Stores	1	
Office Buildings	4	1
Schools		1
Bank	1	
Garage	1	
	46	3

SUMMARY

Total cost of connections	24,260.58
Average cost per connection	673.90
Average cost per foot	11.65
Number of new sewer connections	46
Number of new drain connections	3
Number of abandoned sewers	20
Total number of sewers in operation	21,250
Total number of inspections	9
Total number of miles of sewers in operation	203.160
Total number of miles of drains in operation	151.436
Number of house connections repaired	65
Number of stoppages	749

Sewer Construction

Edwin Street
Freca Road
Riverbank Road
Roosevelt Road
Bersani Circle
Hancock Street

Sewer Reconstruction

Emerald Street

Tide Gate

Spring Street

Drain Construction

Edgewater Drive
Edwin Street
Faxon Road
Gilson Road
Gladstone Street
Huckins Avenue
Mayflower Road (Squantum School)
Newport Avenue
Rawson Road
Russell Park
Babcock Street
Belmont Street
Dump Site
Edgewood Circle
Farrington Street
Freeman Street
Huntley Road
State Street South
Jewett Street
South Central Avenue

RECONSTRUCTION DRAIN MANHOLES AND CATCH BASINS

STREET	CATCH BASINS	DRAIN MANHOLES
Arlington Street	1	
Babcock Street	1	1
Carlmark Street	1	
Farrington Street	2	
Hanna Street	1	
Pray Street	1	
South Street	1	
	8	1

NEW SEWER CONSTRUCTION

STREET	LOCATION	TYPE	8"	12"	C.B.	M.H.
Clay Street	Near Chapman St.	V.C.	89'	172'		2
Densmore Street	From Priv. Way Easterly	V.C.	259'			2
Newbury Street	Near End	V.C.		61'		1
Priv. Land	Easement-Newport Ext. Newbury	V.C.		602'		4
Rt. of Way	Newbury St. to Densmore St.	V.C.		173'		3
Sea Street	Near House No. 605	V.C.		27'		
Sea Street	Center line to Draper St.	V.C.		37'		
			412'	1008'		12

SEWER RECONSTRUCTION

Bersani Circle	Near Sagamore Street	V.C.	258' of 8" V.C.			
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NEW DRAIN CONSTRUCTION

Belmont Street	Near House No. 142	Alum.	20'		1	1
Bunker Hill Ln.	Northerly Extension	Conc.	60'		1	
Cherry Street	Near House No. 26	Alum.	20'		1	
Clay Street	Near Wentworth Rd.	Alum.		42	1	1
Dump Area	Westerly End	Alum.		400'		
Edgewood Cir.	Woodward Ave. Easterly	Conc.		267'	2	1
Huntly Rd.	Near Hancock Street	Conc.		68'	1	
Hewett Street	Near Sea Street	Alum.		96'	2	
Joyce Road	Near Playground	Alum.	30'			1
Madison Avenue	Bradford to Kendrick	Conc.		20'		4
Sea Street	Westerly to Jewett	Alum.		151'	1	1
State Street South	South Road Creek	Alum.		405'	3	

ENGINEERING DEPARTMENT

Mr. Edward Leone, City Engineer
July 1, 1974 to June 30, 1975

Engineering services have been rendered and information forwarded to most every city department and officials and to many commissions, organizations and citizens.

The following is a general breakdown of most of these services and schedules of public works activities.

Taking Plans and Orders were prepared by this department as the requests originating from the Mayor, the City Council and Planning Board for a total of seven (7) proposed street acceptances, widenings, dumping areas, recreational facilities, all of which required field surveys, office work and calculations prior to the preparing of finished plans and taking orders with cost estimate and betterment orders for council action.

Estimates were prepared following field surveys and submitted to the Commissioner of Public Works, involving many varied requests including 7 sidewalk resurfacings, 9 street resurfacings, 1 parking area resurfacing, 1 curb installation, 12 storm drains, 6 sanitary sewers, two widenings and five miscellaneous, for a total of 43.

Reports were made following necessary investigations and surveys and submitted to the Commissioner of Public Works, involving the following:

Drainage Complaints	14	Playgrounds	1
Sanitary Sewers	8	Parking Areas	2
Streets	5	Dump	3
Cemetery	3	Widenings	2
Sidewalks	3	Miscellaneous	5
		TOTAL	46

Accident Claims - 17 accident claims against the City involving alleged street and sidewalk defects were investigated, surveys made and reports submitted to the Law Department and evidence given in Court where necessary. Other cases for the Police Department and damage claims against the City were investigated and reports submitted.

Easement Plans: Several plans for legal easements were prepared for the Sewer Department, including the following:

Newport Avenue to Newbury Street - Sewer Easement
West Howard Street - Quincy Avenue - Drainage Easement

Record Sewer and Drain Plans: Record plans were prepared of all new sewer construction locations for record and assessment purposes. Plans that were previously prepared were revised and kept up to date for the Sewer Department and new storm drain plans prepared for the record purposes and older plans revised to present date.

Taking Plans were prepared on the following:

Babcock Street - Improve area
Brooks Avenue - Park Dept.
Copeland St. - Furnace Brk. Parkway - Rounding Corner
Huntly Road - Widening
North Quincy High School - Plan of proposed site
Private land off Quarry St. - For water tower
Wentworth Road - Rounding at both ends.

Traffic: Four (4) surveys including traffic counts and plans were made for the Traffic Commission, Planning Board and City Clerk.

Property Liens: 141 descriptions of tax parcels and 92 probates and information on approximately 637 municipal property liens were given to the Tax Collector's office,

Certificates: It was with pleasure that this department assisted in preparing 37 "Honorary Citizens" certificates and 43 "Certificates of Appreciation" for the Mayor's office.

Assessor's Plans: 1538 transfers have been received as of June 30th and more are expected. Changes of ownership were duly made on assessor's tracings and about 213 new building additions to buildings, removal of buildings were measured, all of which required field surveys and office work in order to keep plans up to date for assessing purposes. Forty subdivisions were also done.

Street Lines: Street line and grade were given at 26 locations at the request of property owners on accepted streets.

Plans and Specifications: One contract was prepared by this department for the Ross Parking Area and necessary field services for parking area construction.

Planning Board: Reports were submitted following requests from the former Planning Director involving approval of several proposed streets and estimates for bonding purposes and traffic counts were taken at many locations. Many reports concerning the proposed abandonment of portions of private ways and reports involving the purchase of city-owned land were prepared and forwarded to the Planning Board.

Surveys and Plans: Innumerable surveys and plans were made for a variety of projects for many city departments including widenings, proposed street acceptances, sewers, drains, sidewalks and curbing.

Profiles: Profiles for two sewers - seven drains and ten gutters were prepared by this department.

Field Surveys for Acceptance: Wentworth Road.

Building Department: Forty-four structures were removed from assessor's plans by request in letter from the Building Department. Requests from 30 applicants for permits to erect new construction were referred to this department. Each site was studied and grades given for the proposed building.

Construction engineering services were given on the following:

Sanitary Sewers	7
Drains	13
Parking Area Construction	1
Bent's Creek Drain (By contractor)	
Sidewalks Resurfaced	11

CEMETERY DEPARTMENT

During the year from July 1, 1974 through June 30, 1975 there were 491 burials at Mr. Wollaston Cemetery. 131 foundations were poured.

There were 142 burials at Pine Hill Cemetery and 119 foundations were poured.

At Pine Hill Cemetery 152 Lots were sold, these ranged in size from single graves to several graves.

Also at Pine Hill 530 graves were laid out in Section 6. More acreage is being studied for further development under the direction of the Board of Managers. Shrubs and trees are being planted to beautify the cemetery.

Cemetery Income and Receipts July 1, 1974 to June 30, 1975

Income	
Sale of Lots	42,525.00
Perpetual Care Income	80,143.98
Perpetual Care Fund	17,425.75
Misc. Income (Removals, Foundations, & Internments)	74,002.61
Total Income	214,097.34
Expenses	
City Appropriations	248,260.00
Perpetual Care Income	52,000.00
Improvements to Cemeteries	14,262.51
Sale of Lots	1,750.00
Total Expenses	316,272.51
Net Operating Loss for 74-75	102,175.17

FORESTRY DEPARTMENT

John Keogler, Superintendent

The loss of trees throughout the City of Quincy continues to be the major problem confronting the Forestry Section. The American Elm, once the major species of trees in Quincy, has disappeared due to the dreaded Dutch elm disease.

During the period of July 1, 1974 to June 30, 1975, 86 Elms were removed on city streets by the Forestry Department, while another 41 Elms were removed by a contractor at the cost of \$4,490.00.

On March 4, 1974, Director of Forestry recommended and the Park and Recreation approved a motion to prevent the future removal of diseased Elms from private property.

Other Tree losses

The Forestry personnel removed 207 trees of other varieties such as Maples, Oaks, etc. Tree removal totaled 334, and stump removal 235 for the time period of this report.

There are approximately eight thousand City shade trees which are cared for.

Flowers

At strategic locations throughout the City, 2129 Red Pillar Salvia, 1262 Blue Blazer Ageratum, and 1104 White

Magic Petunia were planted to commemorate the Bicentennial.

A pilot project was undertaken by the Norfolk County Agricultural High School of Walpole, and the Quincy Forestry Section. The Forestry Department purchased the seed cell paks and handi-flats at a total cost of \$185.10. The school, the staff, and students of the school, aided in the seed planting, watering and maintenance of the plants. This venture resulted in a saving of approximately \$800.00 versus purchase of mature plants.

For the second year, through the efforts of the Director of the Forestry Section, the staff and students of the Agricultural School prepared and planted the flowers in Wigglesworth Circle at Fore River Bridge.

Christmas Displays

The Forestry Section erected many displays at Christmas, including the creche at Quincy Square, decorated with lights the large evergreen trees at Elm Street, Fort Hill, McIntyre Mall, Shea Park, Houghs Neck Fire Station, Wollaston Library and the Presidents' Birthplaces.

All personnel are utilized on emergency work during hurricane, flood, and snow removal whenever the situation is warranted.

PLANNING AND COMMUNITY DEVELOPMENT

JANUARY, 1974 JUNE, 1975

The Department of Planning and Community Development has directed its activities to a variety of programs aimed at Quincy's betterment. The variety of projects, programs and responsibilities which comprised the Department during this 18 month period have been:

LAND USE MANAGEMENT

The traditional domain of the Department is in land use planning and control. Our approach is to see Quincy land use activities within the context of a total system that is constantly changing. The actual program of land use management has been made up of four components. The first activity is to structure certain goals. The second part is the structuring and administration of programs and the exercise of powers in accordance with established goals and policies. The final component is the gathering and analyzing of data relative to land use in Quincy. The Department, as a research orientated organization, is particularly aware of the need to collect and analyze information which allows us to better identify and address the land use needs of the city.

A specific aid to this general management program is a \$50,000 Comprehensive Planning Assistance grant. This federal grant provides funding aid for many specific projects of the Department and is particularly concerned with aiding the structuring of a comprehensive master plan which will guide the City's land use activities.

The following activities represent the specific elements of the Department land use management program.

DEVELOPMENTAL REVIEW

For structures of over 12 units, the Department will review development plans for a variety of considerations.

NEIGHBORHOOD IMPROVEMENT

COMMUNITY DEVELOPMENT

A second and major element in the Department's work program is the administration of the Community Development Block Grant (CD). This program which is funded by the federal government aims at generalizing a variety of neighborhood improvement projects, the nature of which is structured by the local community. It is the responsibility of the Department to put together a package of improvement projects, submit this proposal to HUD for their approval, and upon acceptance, oversee the administration of these projects.

HOUSING

Conference on Multi-Family Housing - Cost/Revenue Analysis Housing Assistance Plan. In conjunction with the CD grant application process, the Department has prepared a detailed analysis of the housing needs in Quincy and has worked with the City's Housing Authority whose efforts are also directed at meeting those needs. To gather input on controversial issues of housing development in Quincy, the Department sponsored a day long Citizen's Conference on Multi-Family Housing. Related to this the Department has also conducted a detailed cost/revenue analysis of varied housing types within the City.

HUMAN SERVICES

Elderly Service Center, Neighborhood Service Center, and Health Planning. Working with the Hospital's Board of Managers, the Department has served as an advisor on preparing the City Hospital's Master Plan.

The Department has also served in an advisory role in planning and as an aid in finding funds for a variety of social service projects. This includes the proposing of using CD funds for a community service center, and an elderly service center. Also, a grant proposal was prepared and subsequently accepted to fund a halfway house for alcoholics.

ECONOMIC DEVELOPMENT 1974-1975

CENTRAL BUSINESS DISTRICT

The Department submitted and received several grants totaling \$235,000 from the Economic Development Administration (EDA). These funds were utilized in part to sponsor a Downtown Development Office, to aid existing store owners, to coordinate City improvements in the CBD, and to attract new commercial development. Other related uses of this grant included a continuation of funding for planning and engineering studies for downtown development and partial funding of Bicentennial activities. Using a combination of local and CD funds the Department also aided the ongoing CBD beautification program.

MANPOWER

The Department has scheduled the use of EDA funds for an economic development study of Quincy. The objective of this report is to examine both the general employment climate in the City and the potential of expanded job producing development in a specific area. These locations include: the Shea-Ruscitto land; the downtown, and the Squantum Naval Air Base area.

TRAFFIC AND TRANSPORTATION

The Department serves as the coordinator for the federal Traffic Operations Program to Increase Capacity and Safety (TOPICS). Under this program, contracts have been awarded for the reconstruction of portions of Sea Street, Southern Artery and Washington Street. Also, the Department by its participation on the City Traffic Commission provides an ongoing monitoring of traffic safety needs and the relationship these may have with the City land use activities.

OPEN SPACE/HISTORIC SITES

PARK DEVELOPMENT

Recently finalized was the acquiring of lands at Mound Street and Squaw Rock to be developed as recreational sites. Funds for these acquisitions were derived from the Federal Bureau of Outdoor Recreation. The plans for individual site improvements are also now being finalized. A third site now being planned is Freedom Park, located along Upland Road, behind the Adams Academy. Utilizing a combination of State (Massachusetts Bicentennial Commission) and City funds, this site will be developed as an in-town passive recreational park. Additional activities in this concern, entailing site development and/or renovation, are also in progress for Kincaide Park, Welcome Young Park and lower Germantown Beach.

HISTORIC SITES

Serving as an advisor to the Historic Districts Study Committee, the Department aided in the designation of two sections of the City as Historic Districts. These areas which were accepted through a City ordinance passed in June 1975, were the Quincy Center and the Adams Birthplace Historic Districts. Within these areas a special Commission will oversee physical development to insure its compatibility with the district's historic character.

ENVIRONMENTAL PLANNING 1974-1975

FLOOD CONTROL

In accord with the Federal Flood Plain legislation, the Department drew up a flood plain ordinance which was subsequently passed in January of 1975 by the City Council. This ordinance provided for the management of lands which are subject to seasonal or periodic flooding. Specifically, with this ordinance the City can continue in the administration of its federally funded flood insurance program.

In a related matter the Department also serves in an advisory capacity to the City's Conservation Commission, relative to the provisions of the State Wetlands Protection Act.

COMMUNITY SAFETY

POLICE DEPARTMENT

ARRESTS BY MONTHS FOR YEAR July 1, 1974 Through June 31, 1975

MONTH	ARRESTS	MALE	FEMALE
JULY	156	136	20
AUGUST	193	180	13
SEPTEMBER	163	143	20
OCTOBER	229	194	35
NOVEMBER	213	183	30
DECEMBER	186	162	24
JANUARY	176	145	31
FEBRUARY	181	139	42
MARCH	224	179	45
APRIL	200	166	34
MAY	156	143	13
JUNE	210	171	39
TOTAL:	2,287	1,941	346

NATIVITY OF PERSONS ARRESTED

United States 2,205	Foreign Born 82
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Wagon Calls 1 811	Ambulance Calls 1,474
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OFFENSE & ARREST COMPARISON FOR THE YEAR

July Through June 30, 1974 & 1975

Crimes	Offenses Reported		Offenses Cleared By Arrest	
	1974	1975	1974	1975
MURDER	2	2	2	2
Rape	6	7	8	7
Robbery	90	134	30	43
B & E	1354	1343	180	177
Larceny	1855	2384	435	561
Auto Theft	872	1281	125	157
Assault	386	552	218	326
Rec. Stolen Property	-	-	49	45
Vandalism	1355	1769	87	153
N.D. Violations	-	-	206	316
Gambling	-	-	6	3
O.U.I.	-	-	172	211
Liquor Law. Viol.	-	-	59	137

Drunkenness	-	-	1203	1284
Dis. Conduct	-	--	355	271

Totals: 5,920 7,472 3,135 3,693

(-) Offenses are not reported until cleared by arrest.

(July through June)

(1975) Wagon Calls-1,811 (1975) Ambulance Calls-1,474
(1974) Wagon Calls - 1,722 (1974) Ambulance Calls-1,736

Total Arrests for July thru June 1975-2,287

Male - 1,941 Female - 346

Total arrests for July thru June 1974 - 1,730

Male - 1,542 Female - 188

195 People arrested for N.D. Offenses in 1975
(July - June)

151 People arrested for N.D. offenses in 1974
(July - June)

32 Attempted suicides 1975 (July - June)

51 Attempted suicides 1974 (July - June)

PART II

	Offenses Reported	*Persons Arrested
All other Assaults	422	183
Forgery	-	16
Receiving Stolen Property	-	27
Weapons - Carrying, Poss. Etc.	-	16
All Other Sex Offenses	-	17
Narcotic Laws - Violations	-	181
Gambling	-	0
Miscellaneous Offenses	-	167
Held on Suspicious Person	-	0

PART III

Sudden Deaths	124
Missing Persons	136
Claims Against the City	37
Miscellaneous Fingerprints Taken	476
Prisoners Printed & Photographed	623
Security Check-Other Agencies	1983
Attempted Suicides	32
Suicides	3
Miscellaneous Investigations	398

(-) Offenses are not reported until cleared by arrest.

(*) If there is more than ONE charge, the most serious is counted.

TRAFFIC STATISTICS
1974 - 1975

Total Number of Accidents	1872
Total Number of Passengers Injured	614
Total Number of Pedestrians Injured	96
Fatal Accidents	5
License Suspended or Revoked by Registry	409
Registrations Suspended or Revoked by Registry	2
License Granted by Registry	288
Brakes Tested	85
Parking Violations	28476
Investigations Made	2015
Applications of Motor Violations Sent to Court	1718
Automobile Transfer Sales	9697
Surveys Made	1240
Personnel on Full Time	10 + 5 meter maids

AUTOMOBILE ACCIDENTS FOR
June 1974 To June 1975

MONTH	COLLISIONS	INJURED		FATAL	
		PASS.	PED.	PASS.	PED.
JULY - 1974	146	48	8	0	2
AUGUST	165	66	9	0	0
SEPTEMBER	163	61	7	0	0
OCTOBER	148	40	9	0	1
NOVEMBER	166	53	6	0	0
DECEMBER	178	44	9	0	0
JANUARY - 1975	163	53	6	0	1
FEBRUARY	144	36	5	0	0
MARCH	135	50	0	0	0
APRIL	149	63	13	0	1
MAY	163	52	12	0	0
JUNE	152	48	7	0	0

SUMMONS PROCESSED FOR COURT:

TOTAL:	<u>1872</u>	<u>614</u>	<u>91</u>	<u>0</u>	<u>5</u>
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July	67	January	85
August	68	February	113
September	81	March	70
October	49	April	126
November	61	May	57
December	98	June	73

TOTAL: 948

AGES OF OPERATORS INVOLVED IN PERSONAL INJURY ACCIDENTS

	0-4	5-14	15-19	20-24	25-44	45-64	65-Over
Killed:	-	-	0	0	0	0	0
Injured:	-	-	87	221	317	144	58

AGES OF PEDESTRIANS KILLED OR INJURED - Total

Killed:	0	0	0	2	1	0	2
Killed:	0	0	0	2	1	0	2
Injured:	8	42	17	9	5	10	6

TIMES AT WHICH PERSONAL INJURY ACCIDENTS OCCURED

12M-2AM	2AM-4AM	4AM-6AM	6AM-8AM	8AM-10AM	10AM-12N
50	29	12	19	29	38
12N-2PM	2PM-4PM	4PM-6PM	6PM-8PM	8PM-10PM	10PM-12M
54	61	77	80	55	54

SERIOUS CRIMES
1966-1975 (January To June 1975)

CRIMES	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975 ½year	GRAND TOTAL
MURDER	2	1	3	1	0	0	3	3	1	1	15
RAPE	0	0	1	9	3	2	7	8	8	1	39
ROBBERY	29	34	39	61	57	71	52	80	125	52	600
AGGRAVATED											
ASSAULT	40	12	8	38	50	87	61	88	126	62	572
BURGLARY	415	583	693	954	1227	1550	1254	1210	1435	608	9929
LARCENY											
OVER \$50	460	485	641	876	1180	941	688	1137	1207	737	8352
LARCENY											
UNDER \$50	748	808	886	1125	1039	1222	847	771	864	436	8746
AUTO THEFT	420	655	673	929	835	896	754	723	1084	660	7629
TOTAL:	2114	2578	2944	3993	4391	4769	3666	4020	4850	2557	35882

**SCHOOL SAFETY PROGRAM REPORT FOR
JULY 1, 1974 THROUGH JUNE 30, 1975**

by Safety Officer
John Bartholomew

Number of Visits to Schools	258
Number of Classes Visited	175
Number of Safety Assemblies	140
Number of Pupils Present at Assemblies	18,300
Number of Days on School Traffic	7
Number of Pupils Present at Class Visits	3,700

LIQUOR REPORT

JULY 1, 1974 to JUNE 30, 1975

Inspections of Licensed Liquor Establishments for 1974 - 1975	535
Male and Female Ages Checked During Inspections	79
Investigations involving Minors Arrested for Drunkenness and Chap. 138 Viol.	12
Complaints Invest. & Referred to Licensing Bd. involving Licensed Establish.	2
Warnings given to Owners or their Representatives of Licensed Estab.	12
Reports Submitted Regarding Chap. 138 Liquor Viol.	10
Number of Chapter 38 Liquor Viol. Reported to Other Police Jurisdiction	0

GENERAL SERVICES DIVISION

Parking Meters

Parking Meters in Use	1,895
Parking Meters Broken into & Destroyed	(17) \$1,522.00
Glass Broken in Meters	0

Meters ruined by Snow Removal	0
Meters knocked down by Hit & Run Collections	(11) \$1,473.00
Painted Meter Poles	274
Heads removed, Repaired & Painted	400
Painted Parking Meter Lines	51
Covered Meters	2,647 lines
Bent Poles Straightened	43
Posts reset and Cemented	41
Meters repaired, cleaned, Oiled in Shop	27
Meter's Serviced on Street	98
Repaired Coin Changes and Removal	56
Replaced new Traffic Signs	0
Comfort Station Receipts	10
Meter Receipts for July 1974 - June 1975	\$939.80
Upland Road Area receipts for July 1974 - June 1975	\$149,267.32
	\$17,010.75

Signs

Traffic Signs Lettered (505 Reflective and 179 Non-reflective)	1,224
Street Name Signs (322 reflective and 32 Non-reflective)	354
Sign Poles Erected	784
Sign's erected - permanent	1,446
Sign's erected - temporary	75
Poles Straightened	167
Poles Painted	975
Sign Background Sprayed	468
Miles of Center & Lane Lines Painted	400
Crosswalks painted	624
Slow Sign's Painted on Streets	975
School Sign's Painted on Streets	400
Running Boys Painted on Streets	200
Footage of Curbing Painted	8,000'
Silk Screen Constructed	9
Miscellaneous Signs Lettered	798

Miscellaneous Shop Work - Cleaning,		
Washing, Spraying Signs	637	
Miscellaneous Signs (Erected)	936	
Parades and Block Parties		
(3 Parades and 11 Block Parties)	14	
Painted Traffic Booths	2	
Total Signs Made	2,374	
Police Cars Striped	1	
Police Cars Lettered	4	
Motor Cycles Lettered	10	
Sign Posts Total Loss by		
Motor Vehicles	\$5,360.27	178 Poles
Signs Taken by Vandalism	\$900.00	60 Signs
Rope Taken by Vandalism	\$450.00	1,500 Feet

SIGNALS

Knockdowns	33
Ped.Push Buttons Repaired & Replaced	28
Signal Bulbs Replaced	291
Routine Maintenance Checks	260
Signals Lenses Replaced	37
Signal Shields Replaced	31
Signal Heads Straightened	67
Detector Loop Amplifier Repaired	24
Signal Cable Repaired	24
Police Box (Call) Repaired & Installed	23
Signal Flasher's Repaired	63
Controller's Repaired	144
Controller Signal Installation	5

COMMUNITY SERVICE UNIT JUVENILE

Bureau Report for July 1, 1974
Through June 30, 1975

ARRESTS MALES

Referred to Court	291
Summon	41
First Offenses	201
Repeat Offenses	90
Total	291

ARRESTS FEMALES

Referred to Court	39
Summon	1
First Offenses	30
Repeat Offenses	9
Total	39

RUNAWAYS

Boys	91
Girls	125
Cases Disposed of at Home	1300
Cases Disposed of at School	358
Cases Disposed of at Station	630
Total Cases Investigated	2288
Restitution Made	\$5,657.00
Property Recovered	\$13,553.59
Total	\$19,210.59

THE QUINCY POLICE DRUG CONTROL UNIT

July 1, 1974 up to and including June 30, 1975

The Quincy Police Drug Unit conducted eighteen raids on homes in Quincy during the period between July 1974 and June 1975. During this same period of time two hundred and eight people were arrested for various drug offences.

Value of drugs confiscated during the above period is set in excess of \$15,000. A total of \$1248.00 in cash was also confiscated by the Quincy Police Drug Unit between the above dates. The money was the profits from the sale of drugs. Most of this money has been taken by the Internal Revenue Service and some of it is still in the possession of the Quincy Unit for evidence in court.

Intelligence forwarded from the Quincy Drug Unit to federal agents and several cities and towns have resulted in the arrest of numerous people for violating the narcotic drug laws, and for other crimes such as robbery and breaking and entering offences. The Boston Police confiscated thousands of dollars worth of drugs from information received from the Quincy Drug Unit during this period of time.

UNDERWATER RECOVERY UNIT

John Blackadar, Dive Master

So far the team has had the busiest year since it was organized. We have spent over 500 hours in demonstrations and lectures and hundreds of hours in practice diving and 808 hours on call out dives. We helped reorganize the Boston Fire Department by meeting with them and setting up a training program for them.

March 28	In Hingham all other teams could not dive because water was too cold and weather conditions were too bad.
April 7	Search for two lobster men off Scituate. The family was unable to receive any help from other teams.
May 5	Undercover work in the Quarries
May 17	Cars recovered from the Quarries
June 27	Search for boy at Castle Island. (Family request.). Other teams searched for a week, we took three hours.
August 3	Drowning in Braintree
September 12	Weymouth Drowning

REPORT OF DOG OFFICER

Francis Berlucchi

During the fiscal year the City Dog Officer picked up 1172 dogs. Of these, 659 were returned to their owners, 430 destroyed and 83 found new homes. There were 357 written complaints investigated and 5 court hearings attended. 293 cats were impounded and sold or destroyed. 343 dog bites were recorded by the Health Department. Dog Licenses issued from April 1, 1975 through June 30, 1975 numbered 2,682.

POLICE BOAT REPORT

Officer Guido Luchini

With the boating season in full swing, the Quincy Police Boats Uniforms I and II continued their work patrolling our waterfronts.

This season witnessed three drownings. One of these was due to a boating accident and the other two were due to swimming incidents.

Another close disaster occurred at the Wollaston Yacht Club on July 16, 1974 where a safe-boating demonstration was taking place. An audience-filled ramp gave way, throwing people into the water. Due to the speed and maneuverability of the two police boats we were able to be at the scene within minutes, therefore averting what could have been a disaster.

Pollution took its toll on Quincy Bay during this season. Much research, time and work was put into this seemingly ever-present problem.

Duties performed by the two boats follow: informed water skiers about safety rules and enforced the same; collaborated with Weymouth and Hingham harbor masters in locating stolen boats and boating equipment; escorted large tankers into Quincy Oil terminals; insured the safety of sailors, especially during the very successful, annual Quincy Bay Race Week; assisted skin divers on drowning incidences and on locating stolen property during which efforts were made in trying to locate a sunken boat due to fire; stopping many boats to verbally warn regarding boating violations; night patrols were established in order to curtail the extraordinarily high incidence of boat thefts, equipment and vandalism; escorted Quincy Heritage Society up through the Neponset River to the site of the first railroad; led the parade for the annual Blessing of the Fleet; escorted the Disabled Veterans' Outing; rendered first aid to fisherman.

This boating season again saw rendering help to many kinds and sizes of boats. They ranged in size from large, luxurious boats to small homemade rafts. We assisted 219 boats, 406 people, totaling a value of \$163,151.00. The approximate amount of thievery totalled \$89,624.00, with \$13,215.00 recovered.

MOTOR VEHICLE VIOLATIONS

Warnings	1932
Court	2163
Arrests	706

Total Citations	4801
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FIRE DEPARTMENT

During the year of 1974 - 1975, the department responded to 4,673 alarms. The total fire loss for the year was \$1,032,662 and this was a decrease of \$90,917 under the previous year. There were no civilians who died from fire, but there were eleven civilians who suffered injuries. The number of injuries occurring to firefighters was 56 during the past year.

In the area of apparatus replacement, no funding was provided in the budget to continue this capital outlay program.

In the area of Plans Review, the fire department has worked closely with the City Building Inspector in re-

viewing the fire protection facilities in the plans of the building under construction in the city in compliance with the new State Building Code. The water suppliers, location of hydrants, accessibility to apparatus, connections, pumps, standpipes, sprinklers, fire detection, exits, smoke removal, elevators, generators, and many other features are reviewed before approval is given to the developer's plans.

Again, during the month of March, the fire department conducted an extensive hydrant inspection program in conjunction with the water department. Every hydrant in the city was checked, its caps and threads greased. Any deficiency found was reported to the water department.

NUMBER OF ALARMS RECEIVED AND TRANSMITTED

July 1, 1974 — June 30, 1975

Alarms Received	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	TOTAL
From Fire Alarm Boxes	85	84	70	115	133	100	97	76	105	141	158	111	1275
Via Telephone	181	155	106	182	177	128	129	121	152	247	197	114	1889
Emergency 911	68	80	73	113	126	79	58	61	100	132	124	63	1077
Stills from stations	23	21	16	16	25	14	12	4	13	19	18	13	194
Via Radio	6	10	1	13	11	2	3	1	3	7	10	5	72
Mutual Aid Circuits	9	8	8	8	8	6	5	9	11	19	15	4	110
General Dynamics	2	1	6	4	9	2	4	9	2	5	11	0	55
A.D.T.	0	0	0	0	0	1	0	0	0	0	0	0	1
TOTALS	374	359	280	451	489	332	308	281	386	570	533	310	4673

Alarms Transmitted	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	TOTAL
Alarms via Circuit	132	122	102	161	196	152	152	126	150	202	209	151	1855
Alarms via Vocalarm	132	122	102	161	196	152	153	126	150	202	209	151	1856
Via Radio	374	359	280	451	489	332	308	281	386	570	533	310	4673
Via Telephone	244	232	177	299	279	181	152	153	225	352	308	160	2762
T-Boxes	43	28	31	60	67	50	55	53	52	52	58	42	601
TOTALS	925	873	692	1132	1227	867	820	739	963	1378	1317	814	11747

Multiple Alarms	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	TOTAL
Second Alarms	0	1	0	1	0	3	2	1	0	0	2	0	10
Third Alarm	0	0	1	0	0	0	0	0	0	0	0	0	1
Fourth Alarms	0	0	0	0	0	0	0	0	0	0	0	0	0
Fifth Alarms	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	0	1	1	1	0	3	2	1	0	0	2	0	11

Mutual Aid Sent	July	Aug	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	TOTALS
Boston	7	6	5	6	6	2	2	7	9	14	9	3	76
Braintree	1	0	1	0	2	2	1	1	0	1	0	1	10
Milton	0	0	2	2	0	2	1	1	2	1	3	0	14
Weymouth	1	2	0	0	0	0	1	0	0	3	3	0	10
Out of Towns	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	9	8	8	8	8	6	5	9	11	19	15	4	110

Mutual Aid Received													
Boston	2	3	3	2	3	2	3	3	2	6	4	1	34
Braintree	0	0	1	1	0	1	1	0	0	0	0	0	4
Milton	0	0	0	0	1	0	0	0	0	0	0	0	1
Weymouth	0	1	1	1	0	2	1	1	1	0	1	0	9
Out of Towns	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	2	4	5	4	4	5	5	4	3	6	5	1	48

RECORD OF FIRE ALARMS, FIRES

July 1, 1974 – June 30, 1975

Fires in Buildings	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Totals
Residential	26	18	20	26	39	24	32	29	24	24	24	26	312
Non-Residential	3	4	3	4	11	5	3	4	5	6	6	7	661
Mercantile	8	5	3	8	3	3	2	2	6	1	7	7	55
Manufacturing	2	1	8	7	13	2	4	10	2	5	12	0	66
Storage	0	0	0	1	0	0	0	0	0	1	2	1	5
Miscellaneous	a-0	2	0	2	2	0	0	0	5	2	2	1	
	b-4	2	0	2	4	2	2	1	2	4	1	1	41
	43	32	34	50	72	36	43	46	44	43	54	43	540

Other Fires													Totals
Grass, Brush & Dumps	104	123	57	171	167	65	43	50	128	262	166	65	1401
Automobile, Mechanical	23	26	20	21	19	6	11	13	18	16	28	10	211
Public Utilities	1	0	0	0	0	0	0	0	0	0	0	0	1
Mutual Aid Calls	9	8	8	8	8	6	5	9	11	19	15	4	110
	137	157	85	200	194	77	59	72	157	297	209	79	1723

Non-Fire Calls													Totals
Malicious False Alarm	49	56	48	65	92	74	75	56	74	94	97	78	858
Needless & Accidental	30	17	24	37	32	43	34	31	34	44	55	27	408
First Aid and													
Emergency Calls	115	97	89	99	99	102	97	76	77	92	118	83	1144
	194	170	161	201	223	219	206	163	185	230	270	188	2410

Grand Total of Alarms
and calls responded
to

374 359 280 451 489 332 308 281 386 570 533 320 4673

BUILDING LOSSES
FISCAL YEAR
7/1/74 - 6/30/75

Month	Value	Insurance Carried	Insurance Paid	Loss		
July	\$645,000	\$592,200	\$12,177	\$13,557	Building Losses	\$ 562,277
August	295,000	264,000	26,750	38,450	Content Losses	314,234
September	473,000	430,000	246,000	247,000	Vehicle - Boats, Etc.	156,151
October	3,347,000	2,933,500	21,682	23,682	TOTAL LOSSES	1,032,662
November	427,000	314,000	14,441	20,191		
December	499,000	468,000	56,926	61,067	Firefighters Injuries -	56
January	215,500	152,200	12,071	15,264	Civilian Injuries -	11
February	2,020,232	1,078,780	29,714	35,579		
March	232,600	174,500	14,062	14,312		
April	225,000	197,000	18,634	24,440		
May	3,068,500	2,246,000	27,305	36,593		
June	1,210,300	384,300	31,467	32,142		
TOTALS	\$12,658,832	9,234,680	511,229	562,277		

Summary of Alarms Companies Responded to and Number of Fire Apparatus Movements (12 months.)

ENGINES

	"B"	ONE	TWO	THREE	FOUR	FIVE	SIX	SEVEN	EIGHT
BELL	691	645	524	283	737	356	278	182	290
TELEPHONE	322	257	305	216	359	390	250	76	141
STILL	9	8	8	18	15	14	33	6	38
RADIO	35	29	22	27	60	28	15	7	16
TOTALS	1057	950	859	544	1171	788	576	271	485
FALSE									
ALARMS	218	264	274	105	374	130	155	60	170
MUTUAL AID	3	0	34	17	6	2	0	27	0
GEN. DYN.									
SHIPYARD				51					

LADDERS	ONE	TWO	THREE	FOUR	FIVE	RESCUE	ONE
BELL	659	680	315	307	409		971
TELEPHONE	115	88	151	66	109		303
STILL	0	3	8	8	6		15
RADIO	19	21	7	8	12		72
TOTALS	793	792	481	389	536		1363
FALSE							
ALARMS	238	268	120	167	157		440
MUTUAL AID	6	12	0	0	20		2
GEN. DYN.							
SHIPYARD							

FIRE PREVENTION

New Construction, Mercantile, Ind. Res.	2257
Hospital	83
Nursing Homes	55
Day Care Centers	66
Lodging Houses	86
Oil Burners	313
Underground Tanks, Gasoline 32	Fuel 22
Schools	75
Investigate Fires & Follow Up Inquires	207
Complaints	215
Building Fire Pumps Tested	8
Blasts Observed	57
Lectures, Drills, etc.	111
Hearings, Conferences, etc.	118
Court Appearances	19
Totals	3724

Tank Trucks	3
Blasting	22
Rocketry	28
Buried Tanks	12
Tar Kettles	14
Propane Gas	62
Acetylene Gas	123
Flammable Liquids	91
Total	85

QUARTERLY INSPECTIONS SUPERVISED BY THE BUREAU

Company	Public Schools	Private Schools	Boarding Nursing Homes
Headquarters	24	27	24
Eng. #2 & Lad # 5	20	20	4
Eng. #3	12	7	0
Eng. # 4 & Lad # 2	16	18	18
Eng. # 5 & Lad # 3	16	15	0
Eng. # 6 & Lad # 4	20	0	0
Eng. #7	8	4	0
Eng. #8	4	3	0
TOTALS	120	94	44

CONTENT LOSSES FISCAL YEAR 7/1/74 - 6/30/75

Month	Value	Insurance Carried	Insurance Paid	Loss
July	\$ 211,000	\$ 180,000	\$ 10,448	\$ 10,648
August	74,000	42,000	7,800	10,500
September	112,000	105,000	100,250	101,650
October	1,578,000	1,577,500	63,344	66,394
November	130,677	69,916	13,291	22,898
December	81,900	64,000	16,821	25,521
January	43,500	38,500	4,943	7,843
February	64,500	57,000	13,767	17,145
March	36,500	33,800	7,005	8,705
April	36,000	20,000	10,203	15,428
May	312,000	252,000	6,722	10,002
June	177,250	22,250	12,500	17,500
Totals	\$2,857,327	\$2,461,966	\$267,094	\$314,234

Firefighters Injuries - 56

CIVIL DEFENSE

Kenneth Walsh, Director

The Quincy Civil Defense Department again has record accomplishments in all phases of its work.

The Auxiliary Police, reported 14,748 hours volunteered to the City. School Vandalism Patrols accounted for 5,848 hours. The men also received First Aid Training, along with several hours of Police training. Traffic and Parade Duty was 1,514 hours, Halloween Patrol 175 hours, and City coverage foot and vehicle patrols and Mutual Aid to other Cities, and Towns 7,212 hours. The Auxiliary Police Academy held training classes every week. Training was in all phases of Police work.

The Rescue Chief reported his men gave a total of 2,767 hours. The Rescue service has been on call for all emergencies, lighting, parades, storms, and assisting the Underwater Recovery Team.

The Communications Department consisting of 18 Licensed Operators were active in supplying us with a City Wide Net during different functions and Emergencies. The Auxillary Fire Department has contributed a total of 2064 Service Hours. The Underwater Recovery Team has been very active. The Team is called to Dive all over the North and South Shore looking for stolen cars, guns, and also do a lot of undercover work for the Police Departments. The team accomplished at least 95% of their work in recovery.

The Shelter Program Survey's are taken and stocking for storm emergencies is done. They have also checked the kits for radiological calibrations.

The City also has been able to save taxpayers thousands of dollars in Surplus Property at the Warehouse in Taunton.

WIRE INSPECTOR

July 1, 1974 - June 30, 1975

William Pitts, Inspector

PERMITS AND INSPECTIONS

Permits Issued to Contractors and Home owners	1221
Permits Issued to Massachusetts Electric Company	524
Estimated Cost of Wiring in New and Old Buildings	\$1,576,550.50
Inspections of New and Additional Wiring	1950
Reinspections Made of Old Wiring	145
Inspections of Fire Damage	18
Defects Noted on Installations	187
Certificates of Approval Issued for Nursery Schools	19
Certificates of Approval Issued for Nursing Homes	5

PERMANENT WIRING FOR APPLIANCES:

Hot Water Heaters	289
Electric Ranges	846
Oil Burners	90
Gas Burners	35
Dryers	96
Dishwashers	521
Disposals	692
Air Conditioners	516
Built-in Ovens	14
Counter-Top Units	15
Miscellaneous	338
	3452

NEW BUILDINGS:

One Family Houses	10
Two Family Houses	1
Multi-family Houses	10
Mercantile	2
Miscellaneous	6
Total New Buildings	29

WIRING INSTALLED IN NEW BUILDINGS:

Lights	8954
Motors	85
Permanent Services	27
Temporary Services	5
Fire Alarms	21

OLD BUILDINGS - ADDITIONAL WIRING:

One Family Houses	502
Two Family Houses	195
Three Family Houses	18
Four Family Houses	73
Multi-family Houses	23
Mercantile	137
Manufacturing	13
Schools	57
Garages	23

Miscellaneous	129
Churches	1
Quincy City Hospital	4
Total permits for work on Old Buildings	1175

WIRING INSTALLED IN OLD BUILDINGS:

Lights	3035
Motors	90
Signs	11
Services for above buildings	432
Temporary Services	27
Fire Alarms	21

Out of the 1221 permits issued by this department, only 29 of them were for new buildings. The rest of the permits issued were for remodeling and additional wiring in existing buildings.

Fees received from July 1, 1974 to June 30, 1975 and paid to the City Treasurer totalled \$14,322.30.

The major wiring projects were as follows: new buildings for Beale Street Trust at 58 Beale Street, Quincy Savings Bank at 461 Washington Street, Atlantic Fence Co. at 504 Washington Street, Mobil Oil Corp. at 740 Washington Street, and First Federal Savings Bank at 243 Quincy Avenue; a new six unit apartment building at 24 Botolph Street; new fifteen unit apartment building at 459 Willard Street; new twenty-five unit apartment building at 500 Willard Street; two new twenty-eight unit condominiums (Aquarius II and Aquarius III) at 62 South Street; new one hundred thirty-four unit apartment building at 77 Adams Street; new one hundred sixty-eight unit apartment building at 155-185 Quincy Shore Drive; new two hundred ten unit apartment building at 80 Clay Street; and a new two hundred twenty-five unit apartment building at 94 West Squantum Street.

In addition to the routine inspections, much time was spent in the office checking the layout and design of the electrical engineering plans for new large buildings now being erected or in the planning stages in the City of Quincy.

Much time was spent investigating fires of electrical origin with the Fire Department, defective and hazardous conditions reported by the Massachusetts Electric Company, tenant and landlord complaints about hazardous or substandard wiring, and various other complaints throughout the year.

Inspections were made at the schools and the Quincy City Hospital and much time was spent consulting and advising them on various problems. We also made inspections at Industrial Plants, Nursing Homes, and Nursery Schools.

BUILDING INSPECTOR

July 1, 1974 - June 30, 1975

Allan F. MacDonald
Inspector of Buildings

Ward Tabulation of Building Operations

Ward	No. of Permits	Estimated Cost
1	309	\$1,016,056.00
2	179	1,863,619.00
3	115	272,926.00
4	101	449,285.00
5	242	710,351.00
6	208	541,555.00
	<u>1154</u>	<u>\$4,853,791.00</u>

PERMITS ISSUED

No. of Permits		Estimated Cost
10	One family dwellings	\$311,876.00
1	Two Family dwelling	25,000.00
1	Six family dwelling	45,000.00
1	Fifteen family dwelling	210,000.00
1	Fifty-four unit condominium	1,190,000.00
4	Mercantile	238,000.00
1	Storage	16,000.00
13	Garages	21,450.00
804	Residential alterations	1,627,602.00
110	Other alterations	849,049.00
52	Removals	43,050.00
84	Signs	40,779.00
72	Miscellaneous	235,985.00
	<u>1154</u>	<u>\$4,853,791.00</u>

The major construction projects for which building permits were issued, other than dwellings, were as follows:

Liquor store \$150,000; American Fence Co. \$49,000; Nick's Foreign Car Service \$15,000, branch bank \$24,000; building for pool \$40,000; Mobil Oil Co. dispatch offices \$15,000; Adams Field bleachers \$13.157; and for extensive non-residential alterations as follows: Quincy Co-op. Bank \$60,000; Book World \$9,000; office building \$20,000; light manufacturing building \$25,600; enameling Co. \$25,000; Mobil Oil Repair Tank \$124,949; Sun Oil Co. \$10,500; Brunswick Mfg. Co. \$40,000; Johnson Auto Parts \$25,000;

South Shore National Bank \$14,000; Robert Nickerson Post \$10,000; Proctor & Gamble \$124,000; Carlton House \$13,150; Realty Co. \$17,000; Quincy Savings Bank \$10,500; State Street Bank \$15,000 and \$25,000; orthodontist office \$10,000; Proctor & Gamble \$12,000; Raytheon \$10,000; restaurant \$15,000; Quincy Savings Bank \$38,500; Raymond's \$15,000; restaurant and lounges \$7,500.

Building permits were issued during this period to provide 87 added dwelling units through new construction and 28 added dwelling units through alterations.

Fees received from July 1, 1974 to June 30, 1975, and paid to the City Treasurer, totaled \$19,504.93.

The Board of Appeal for the Building Code acted upon 2 applications. Both appeals were granted.

The Board of Appeal for Zoning acted upon 48 applications. 27 appeals were granted, 7 appeals were denied, 6 appeals were withdrawn without prejudice. Decisions for 8 appeals have not been reached as of this date.

During the month of April, fire appliances were tested as required in Section 49, Chapter 143, General Laws, and reports sent to the Department of Public Safety.

Public Safety inspections were continued as required in Chapter 143 General Laws, and certificates issued on compliance. The new State Building Code has put the additional burden of issuing approximately 2200 Public Safety Certificates on this Department.

The Board of Examiners held monthly meetings to examine persons seeking licenses to take charge of construction work in the city. 51 persons were granted licenses, 2 were denied and 8 were taken under advisement. Persons that are denied a license are given the privilege to be re-examined at a later date.

We are continuing our program to have old dilapidated and dangerous buildings removed, and are urging owners to cooperate. We had 51 demolitions during this fiscal year. In some cases it becomes necessary for us to take condemnation proceedings. In those instances where the City must have buildings demolished, liens are placed on the land to recover the cost of demolition which goes into the general fund. Most of these demolitions were the result of our continuous effort to rid the City of old, dilapidated and dangerous buildings. We are enforcing the law which requires that all buildings be exterminated before they are taken down.

PLUMBING AND GAS DEPARTMENT

Fitting Inspections
James A. Erwin, Jr., Inspector

Month	Applications	Amount	No. of Inspections
July, 1974	110	681.00	115
August	76	222.00	146
September	60	135.00	93
October	84	280.00	110
November	63	288.00	107
December	78	1,847.00	122
January, 1975	67	315.00	132
February	65	122.00	107
March	80	287.00	129
April	104	420.00	121
May	107	492.00	145
June	79	394.00	131
TOTALS	973	5,483.00	1,458

Estimated cost for plumbing work performed \$295,209.00

The following is the number of gas fitting applications filed, the amount received and the number of inspections made for the fiscal year ending June 30, 1975

Month	Application	Amount	No. of Inspections
July, 1974	56	109.00	43
August	42	216.00	41
September	47	98.00	39
October	67	172.00	58
November	52	75.00	49
December	75	104.00	91
January, 1975	64	94.00	85
February	60	65.00	58
March	43	97.00	62
April	77	194.00	60
May	66	182.00	64
June	61	189.00	52
TOTALS	710	1,595.00	702

Estimated cost for gas fitting work performed

\$141,711.00

WEIGHTS AND MEASURES

ANNUAL REPORT OF THE SEALER OF WEIGHTS AND MEASURES DEPARTMENT July 1, 1974 - June 30, 1975

FINANCIAL STATEMENT

Sealing fees for fiscal 1974 - 1975	\$3430.85
Adjustment charges	44.50
Hawker and Peddler licenses	445.00
Total	\$3920.35

ARTICLES TESTED AND SEALED

Total SEALED in fiscal 1974 - 1975	2406
Total adjusted	234
Total NOT SEALED	94
Total CONDEMNED	51

REWEIGHING OF COMMODITIES

Total articles reweighed	15053
Total CORRECT	7091
Total UNDER	476
Total OVER	7486

SUMMARY OF INSPECTIONS

Peddler licenses	25
Fuel oil delivery certificates	76
Marking of food packages	14986
Clinical thermometers	363
Miscellaneous	1221

SUMMARY OF TESTS AFTER SEALING

Retail gasoline devices	14
Other (Scales, taxi meters, fuel oil meters)	43

MISCELLANEOUS

Articles tested and SEALED for municipality (School, Health and Hospital departments)	110
Articles removed from sale due to improper marking	825

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